

## TAX INVOICE

Original

## UNIVERSAL TRADING COMPANY

A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013

Phone: 01412330756

State : Rajasthan

State Code : 08

FSSAI : 12216026001829

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/7948

Dated 31/08/2024 Pymt Mode: CREDIT

IRN No 91b10f0836866347720d1dfa99575a70611348f6eea17222cfdcc6791  
2b68ed3

ACK No 172415694092174

Date :31/08/2024

Buyer

KARMA TRADING COMPANY DAUSA  
MAIN BAZAR

DAUSA

Pin : 303304

State : Rajasthan

Code : 08

Phone : 9929346150, 9950961773

GSTIN : 08HQBPS0730L1Z2

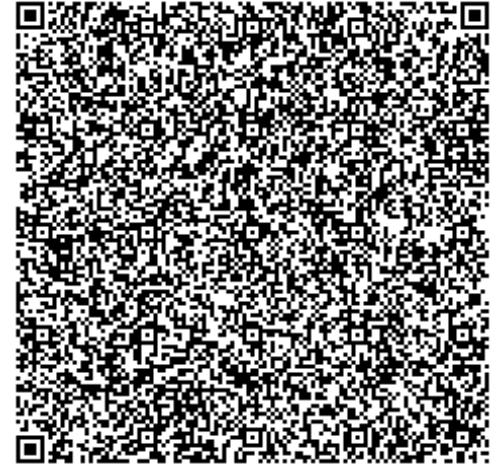
PAN No. HQBPS0730L

Transporter J.K ROADLINES

Vehicle No

Delivery Station : NONE

Broker LS



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
2	JEERA 756 500GM 30.0	090930	1.00	30.00	30,200.00	5.00	9,060.00
		Total	2	60	Sub Total	11,760.00	

## Other Charges

MUDDAT	WAGES
58.80	41.20

Other Charges	100.00
CGST TAX	296.50
SGST TAX	296.50
<b>Net Amount</b>	<b>12,453.00</b>

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Three Only.

## Our Bankers :

**KOTAK MAHINDRA BANK**  
**SARDAR PATEL MARG C-SCHEME JAIPUR (RAJ.)**  
**ACCOUNT NO.: 4411329750**  
**IFSC CODE:. KKBK0000271**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	11,860.00	296.50	296.50

## Remarks:

## Terms :

- 1.All Subject to Jaipur Jurisdiction Only.
- 2.Payment term within 10 days.

For UNIVERSAL TRADING COMPANY

Authorised Signatory