

## 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/24-25/8492

Dated 12/09/2024 Pymt Mode: CREDIT

IRN No 0a113bad2e2a177c89cfb27b9d3ecc07a253a537d6ba77d1ddf3404f  
923454a0

ACK No 172415780501946

Date :12/09/2024

Buyer

KNGD MART PVT LTD BHARATPUR  
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

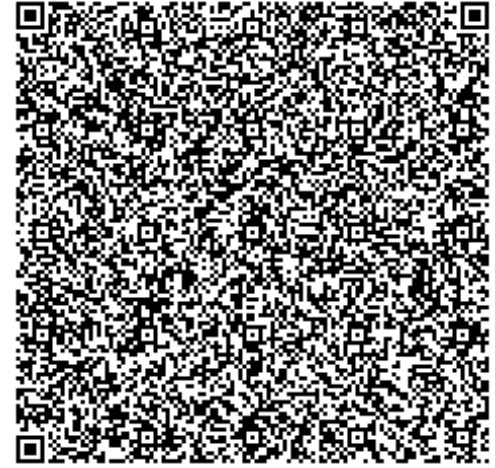
PAN No. AAGCK6681E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	23,000.00	5.00	4,600.00
2	JEERA 756 1KG 30.0	090930	1.00	30.00	30,000.00	5.00	9,000.00
		Total	2	50	Sub Total	13,600.00	

## Other Charges

MUDDAT	WAGES
68.00	41.20

Other Charges	109.54
CGST TAX	342.73
SGST TAX	342.73
<b>Net Amount</b>	<b>14,395.00</b>

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Five 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%	13,709.20	342.73	342.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory