

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/24-25/9864

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 2a429083960a181805fa9bc9f242bd246f49cd555eb478aabe29f247e
36d46af

ACK No 172415985018375

Date :10/10/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

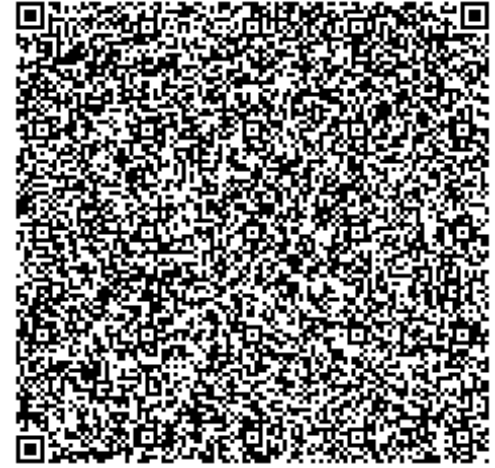
PAN No. AAGCK6681E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA 756 9SABUT) 60.0/2	09092190	2.00	60.00	9,200.00	5.00	5,520.00
		Total	2	60	Sub Total	5,520.00	

Other Charges

MUDDAT WAGES
27.60 41.20Other Charges 68.56
CGST TAX 139.72
SGST TAX 139.72
Net Amount 5,868.00

Amount In Words Rupees Five Thousand Eight Hundred Sixty Eight 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%	5,588.80	139.72	139.72

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory