

## 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/24-25/5252

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No 2f6dfce3f045236aa09f9c6432bc5e41d16ab5140de6ab3c97160e568  
6f6b7f9

ACK No 172415325728537

Date :04/07/2024

Buyer

KNGD MART PVT LTD BHARATPUR  
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

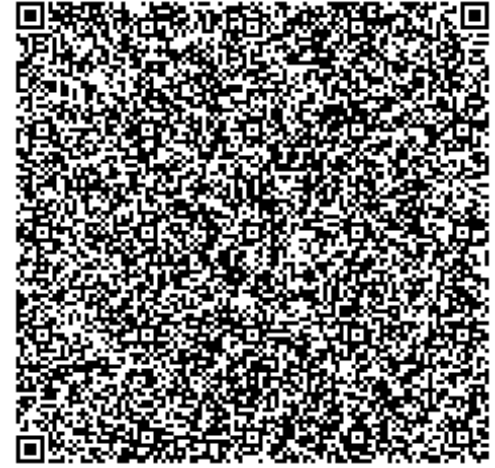
PAN No. AAGCK6681E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	JEERA 756 1KG 60.0/2	090930	2.00	60.00	35,000.00	5.00	21,000.00
2	DHANIYA Gross Wt : 42.100      Bardana Wt : 1.000 LUSE BB 42.1-1.0	09092190	1.00	41.10	15,000.00	5.00	6,165.00
3	DHANIYA 756 20KG 20.0	09092190	1.00	20.00	9,000.00	5.00	1,800.00
4	AJWAIN 756 1KG 30.0	09109914	1.00	30.00	18,500.00	5.00	5,550.00
5	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,500.00	5.00	5,850.00
		Total	6	181.100	Sub Total		40,365.00

## Other Charges

MUDDAT	BARDANA EXP.	WAGES
201.83	40.00	123.60

Other Charges	365.46
CGST TAX	1,018.27
SGST TAX	1,018.27
<b>Net Amount</b>	<b>42,767.00</b>

Amount In Words Rupees Forty Two Thousand Seven Hundred Sixty Seven 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%	40,730.43	1,018.27	1,018.27

## Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory