

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/24-25/6221

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No 06f5a4ea294e1652ed2b61f9df558af3938f20b37f9fa6eaa8f3ea28644
cf037

ACK No 172415457991195

Date :25/07/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

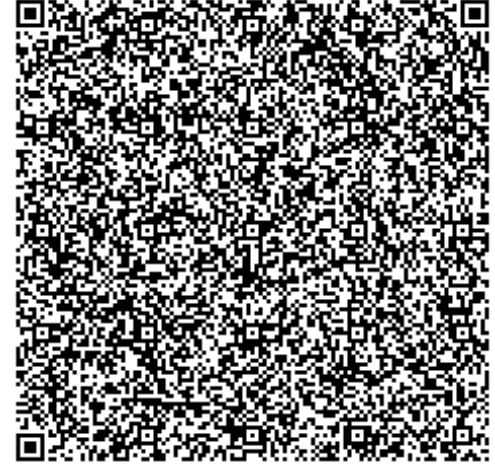
PAN No. AAGCK6681E

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 20.0	09092190	1.00	20.00	15,000.00	5.00	3,000.00
2	JEERA 756 1KG 60.0/2	090930	2.00	60.00	33,000.00	5.00	19,800.00
3	METHI 756 500GM 30.0	091099	1.00	30.00	7,000.00	5.00	2,100.00
		Total	4	110	Sub Total	24,900.00	

Other Charges

MUDDAT	WAGES
124.50	82.40

Other Charges	206.64
CGST TAX	627.68
SGST TAX	627.68
Net Amount	26,362.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Sixty Two 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%	25,106.90	627.68	627.68

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory