

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/24-25/10507

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	SOUF 756 500GM 30.0	09096139	1.00	30.00	10,000.00	5.00	3,000.00
2	JEERA 756 1KG 60.0/2	090930	2.00	60.00	29,500.00	5.00	17,700.00
		Total	3	90	Sub Total	20,700.00	

Other Charges

MUDDAT WAGES

103.50 61.80

Other Charges

165.74

CGST TAX

521.63

SGST TAX

521.63

Net Amount

21,909.00

Amount In Words Rupees Twenty One Thousand Nine Hundred Nine 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%	20,865.30	521.63	521.63

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory