

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/24-25/12467

Dated 23/11/2024 Pymt Mode: CREDIT

IRN No 7ba23a263f2c7c0875ddce228ca7becf0f46d062b40d2c5dce6f92100
e10f4cd

ACK No 172416279639575

Date :23/11/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

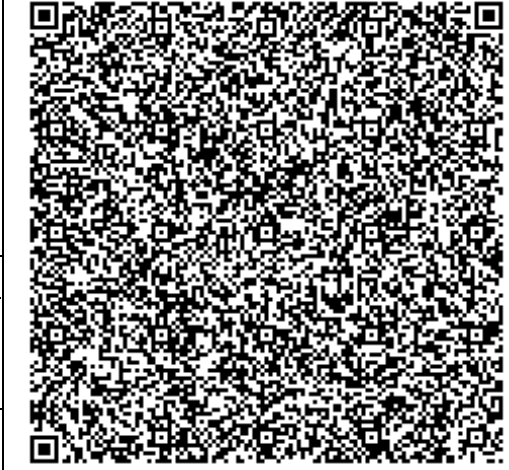
State : Rajasthan

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	TEJPATTA 756 50GM 10.0	09109990	1.00	10.00	20,000.00	5.00	2,000.00
		Total	1	10	Sub Total	2,000.00	

Other Charges

MUDDAT	WAGES
10.00	20.60

Other Charges	30.46
CGST TAX	50.77
SGST TAX	50.77
Net Amount	2,132.00

Amount In Words Rupees Two Thousand One Hundred Thirty 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%	2,030.60	50.77	50.77

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory