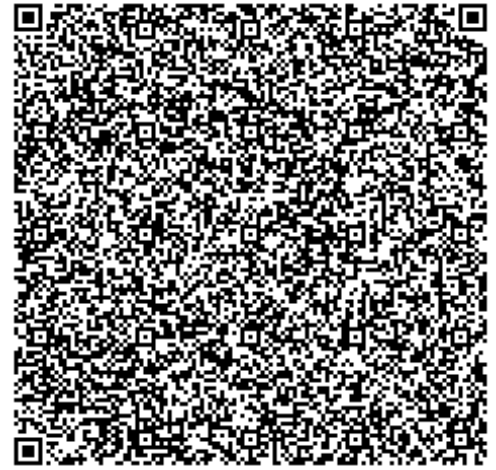


**UNIVERSAL TRADING COMPANY****A-39,RAJDHANI KRISHI UPAJ MANDI ROAD NO. 9 VKIA SIKAR ROAD  
JAIPUR JAIPUR-302013****Phone: 01412330756****State : Rajasthan****State Code : 08****FSSAI : 12216026001829****GSTIN : 08AFWPG5773P1ZC****Pan No : AFWPG5773P****Invoice No. UTC/24-25/12073****Dated 16/11/2024 Pymt Mode: CREDIT****IRN No 0fff18081414e40add49047d962583eb4599dacdbbf10d0d31fdc37d7  
3e113e4****ACK No 172416235332979****Date :16/11/2024****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	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	22,500.00	5.00	4,500.00
		Total	1	20	Sub Total	4,500.00	

**Other Charges**

MUDDAT	WAGES
22.50	20.60

Other Charges	42.84
CGST TAX	113.58
SGST TAX	113.58
<b>Net Amount</b>	<b>4,770.00</b>

**Amount In Words Rupees Four Thousand Seven Hundred Seventy 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%	4,543.10	113.58	113.58

**Remarks:****Terms :**

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

**For UNIVERSAL TRADING COMPANY****Authorised Signatory**