

## 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/24-25/12632

Dated 26/11/2024 Pymt Mode: CREDIT

IRN No d733942055b935ea66ca4acadd20386ba351857609f0e1dc3b5680ae  
2ac4c26b

ACK No 172416296930860

Date :26/11/2024

Buyer

KNGD MART PVT LTD BHARATPUR  
MAIN BAZAR

BAHRATPUR

Pin : 321001

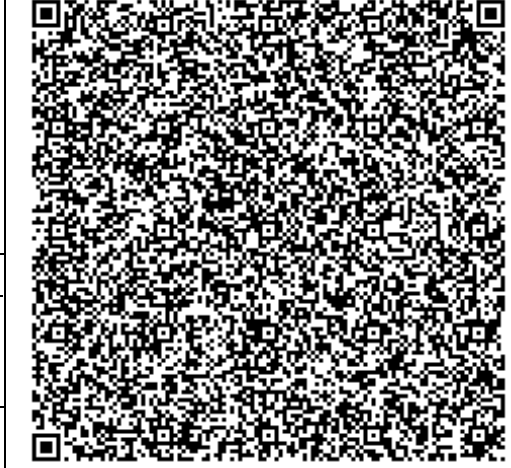
State : Rajasthan

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	SOUF GR 500GM 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Sub Total	5,700.00	

## Other Charges

MUDDAT WAGES  
28.50 20.60

Other Charges	49.54
CGST TAX	143.73
SGST TAX	143.73
Net Amount	6,037.00

Amount In Words Rupees Six Thousand Thirty 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%	5,749.10	143.73	143.73

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory