

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/24-25/9746

Dated 08/10/2024 Pymt Mode: CREDIT

IRN No 1abbf3552fe565b50417d524d48f9679e7872501ca4cfca0c01400b70
487b030

ACK No 172415968622418

Date :08/10/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

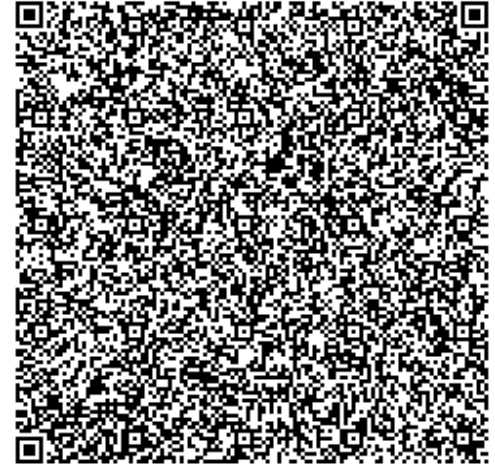
PAN No. AAGCK6681E

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	23,000.00	5.00	4,600.00
2	DHANIYA Gross Wt : 42.000 Bardana Wt : 1.000 BB BORI 42.0-1.0	09092190	1.00	41.00	15,000.00	5.00	6,150.00
		Total	2	61	Sub Total	10,750.00	

Other Charges

MUDDAT	BARDANA EXP.	WAGES
53.75	40.00	41.20

Other Charges	134.76
CGST TAX	272.12
SGST TAX	272.12
Net Amount	11,429.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty 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%	10,884.95	272.12	272.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory