

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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/2127

Dated 06/05/2024 Pymt Mode: CREDIT

IRN No bf66809c88fb3e8a142f96b5c271d202f8aa978ef5d5367c1661b12b2
2b0efdd

ACK No 172414934274448

Date :06/05/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone : 8094777714, 8094003008

GSTIN : 08AAGCK6681E1ZB

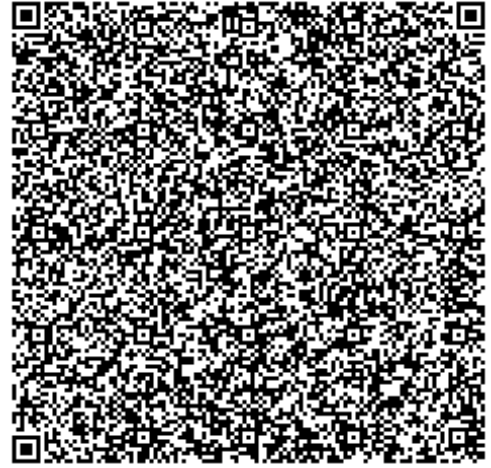
PAN No. AAGCK6681E

Transporter KHANDELWAL

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	14,000.00 QNTLS	5.00	4,200.00
2	SOUF GR SILVER 500GM 30.0	09096139	1.00	30.00	22,000.00 QNTLS	5.00	6,600.00
3	DHANIYA EXTRA GREEN 20KG 40.0/2	09092190	2.00	40.00	17,000.00 QNTLS	5.00	6,800.00
4	SARSO (RAI) 756 200GM 30.0	120750	1.00	30.00	8,500.00 QNTLS	5.00	2,550.00
5	LALMIRCH GR (SABUT) 20.0	090421	1.00	20.00	25,000.00 QNTLS	5.00	5,000.00
		Total	6	150	Sub Total		25,150.00

Other Charges

MUDDAT WAGES
125.75 123.60

Other Charges	249.35
CGST TAX	634.98
SGST TAX	634.98
Net Amount	26,669.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Sixty 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%	25,399.35	634.98	634.98

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory