

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/24-25/6549

Dated 01/08/2024 Pymt Mode: CREDIT

IRN No 0f1f4d530e81df34564746cf1f664bfb9c0c0862cfdc3abefae32f56f44
4180e

ACK No 172415506694136

Date :01/08/2024

Buyer

KNGD MART PVT LTD BHARATPUR
MAIN BAZAR

BAHRATPUR

Pin : 321001

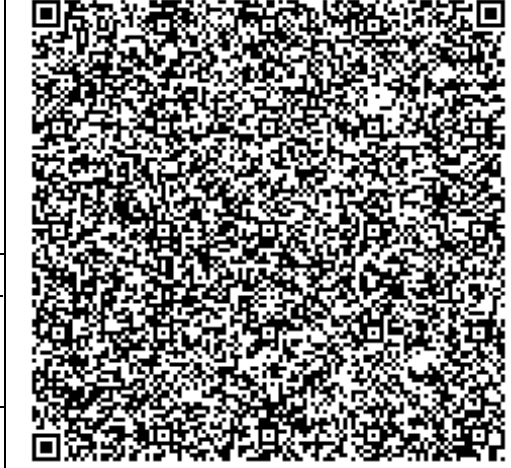
State : Rajasthan

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	DHANIYA 756 (SABUT) 60.0/2	09092190	2.00	60.00	9,000.00	5.00	5,400.00
2	SARSO (RAI) 756 500GM 30.0	120750	1.00	30.00	7,800.00	5.00	2,340.00
3	SARSO (RAI) 756 100GM 30.0	120750	1.00	30.00	8,200.00	5.00	2,460.00
		Total	4	120	Sub Total	10,200.00	

Other Charges

MUDDAT	WAGES
51.00	82.40

Other Charges	133.32
CGST TAX	258.34
SGST TAX	258.34
Net Amount	10,850.00

Amount In Words Rupees Ten Thousand Eight Hundred Fifty 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%	10,333.40	258.34	258.34

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory