

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/24-25/7041

Dated 13/08/2024 Pymt Mode: CREDIT

IRN No 8c318f3e9b209c32bb227f775e552f859bb45e9e1f0d880d0975d542c
3c55ffe

ACK No 172415587253381

Date :13/08/2024

Buyer

MKG FOOD PRODUCTS PRIVATE LIMITED TAURU

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAURU

Pin : 122105

State : Haryana

Code : 06

Phone : 9813411633

GSTIN : 06AARCM6404G1ZD

PAN No. AARCM6404G

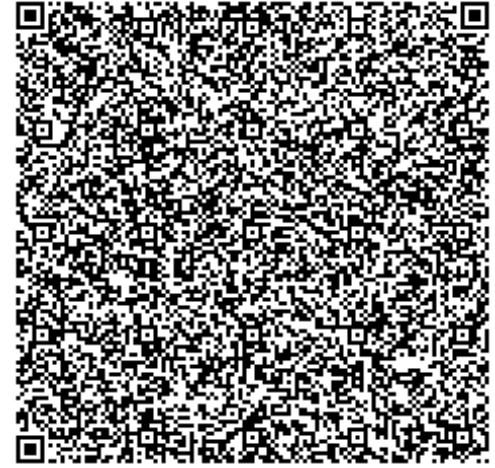
Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Eway Bill No. 791450532622

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	RAGI NEW 756 500GM 60.0/2	10082130	2.00	60.00	5,500.00	5.00	3,300.00
2	DHANIYA 756 (SABUT) 90.0/3	09092190	3.00	90.00	9,000.00	5.00	8,100.00
3	DHANIYA GR (SABUT) 60.0/2	09092190	2.00	60.00	10,000.00	5.00	6,000.00
4	AJWAIN 756 500GM 60.0/2	09109914	2.00	60.00	17,700.00	5.00	10,620.00
5	AJWAIN 756 100GM 30.0	09109914	1.00	30.00	18,100.00	5.00	5,430.00
6	DHANIYA SHRI 30KG LUSE 90.0/3	09092190	3.00	90.00	7,500.00	5.00	6,750.00
7	LALMIRCH GR (SABUT) 40.0/2	090421	2.00	40.00	23,000.00	5.00	9,200.00
		Total	15	430	Sub Total		49,400.00

Other Charges

MUDDAT	WAGES	INSURANCE EXP
247.00	309.00	49.40

Other Charges	605.88
IGST TAX	2,500.12

Net Amount	52,506.00
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Amount In Words Rupees Fifty Two Thousand Five Hundred Six 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	IGST Value
.	IGST 5.0%	50,002.10	2,500.12

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory