

## 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/24-25/1601

Dated 29/04/2024 Pymt Mode: CREDIT

IRN No 7197df0b462a94d76136b8859135343a6e9547e837bdcd6b5cf1e309  
8aeaa69

ACK No 172414881924577

Date :29/04/2024

Buyer

MKG FOOD PRODUCTS PRIVATE LIMITED TAURU

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAURU

Pin : 122105

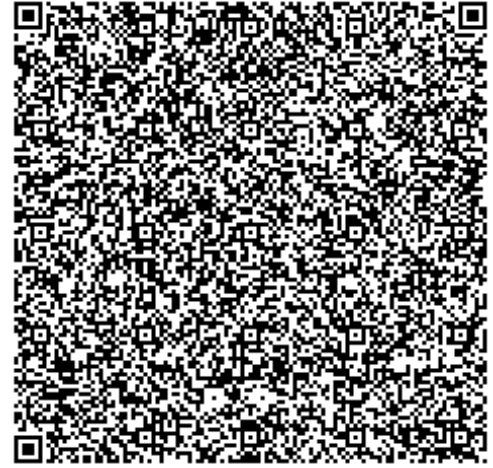
State : Haryana

Code : 06

Phone : 9813411633

GSTIN : 06AARCM6404G1ZD

PAN No. AARCM6404G



Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Eway Bill No. 781424007588

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 756 500GM 150.0/5	09096139	5.00	150.00	12,000.00 QNTLS	5.00	18,000.00
2	AMCHUR GR (SABUT) 60.0/3	110610	3.00	60.00	27,000.00 QNTLS	5.00	16,200.00
3	SOUF GR GOLD 500GM 30.0	09096139	1.00	30.00	25,000.00 QNTLS	5.00	7,500.00
4	KALONJI GR 500GM 10.0	09093119	1.00	10.00	23,000.00 QNTLS	5.00	2,300.00
5	SOUF 756 100GM 10.0	09096139	0.00	10.00	12,400.00 QNTLS	5.00	1,240.00
6	AJWAIN 756 100GM 10.0	09109914	0.00	10.00	19,600.00 QNTLS	5.00	1,960.00
		Total	10	270	Sub Total		47,200.00

## Other Charges

MUDDAT	WAGES	INSURANCE	EXP
236.00	206.00	47.20	

Other Charges

489.54

IGST TAX

2,384.46

Net Amount

50,074.00

Amount In Words Rupees Fifty Thousand Seventy Four 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%	47,689.20		2,384.46

Remarks:

**Terms :**

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

**For UNIVERSAL TRADING COMPANY**

Authorised Signatory