

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/24-25/6925

Dated 09/08/2024 Pymt Mode: CREDIT

IRN No 5019c7eafac9ef840b6b8e055ba119a67d3ceb3a3ea9d36c803ed838
8ad718bb

ACK No 172415562563708

Date :09/08/2024

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

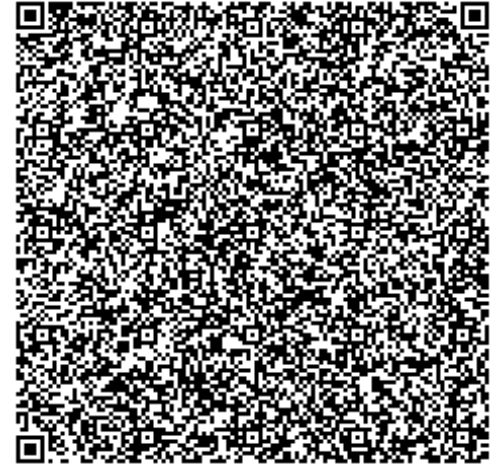
PAN No. AARCM6404G

Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF GR 500GM 60.0/2	09096139	2.00	60.00	18,000.00	5.00	10,800.00
2	SOUF 756500GM 30.0	09096139	1.00	30.00	9,000.00	5.00	2,700.00
		Total	3	90	Sub Total	13,500.00	

Other Charges

MUDDAT	WAGES	INSURANCE EXP
67.50	61.80	13.50

Other Charges	142.86
IGST TAX	682.14

Net Amount	14,325.00
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Amount In Words Rupees Fourteen Thousand Three Hundred Twenty Five 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%	13,642.80	682.14

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory