

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/24-25/6594

Dated 02/08/2024 Pymt Mode: CREDIT

IRN No 5f9ee4737da952fe497d5f13fd5e76ce31446405d72b23ed26bb70a8b
35f5942

ACK No 172415514524850

Date :02/08/2024

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

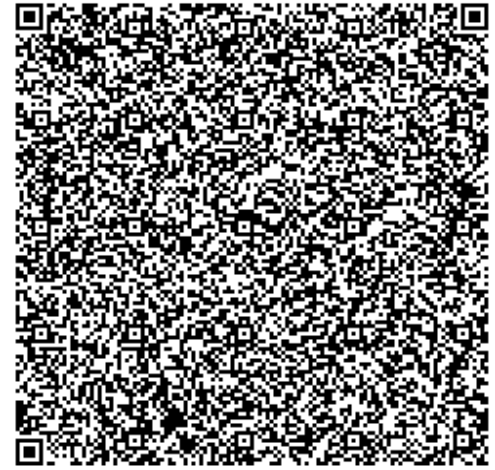
PAN No. AARCM6404G

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	AMCHUR 756 (SABUT) 40.0/2	110610	2.00	40.00	22,000.00	5.00	8,800.00
2	AMCHUR 756 500GM (P) 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	3	70	Sub Total	12,100.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
44.00	61.80	12.10	

Other Charges	118.10
IGST TAX	610.90

Net Amount	12,829.00
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Amount In Words Rupees Twelve Thousand Eight Hundred Twenty 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	IGST Value
.	IGST 5.0%	12,217.90	610.90

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory