

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/24-25/5498

Dated 09/07/2024 Pymt Mode: CREDIT

IRN No 5020ac658a54073a3ca1fe055de768f6be79cd07924f3acaae1a3c92a
cc56fdf

ACK No 172415358344908

Date :09/07/2024

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

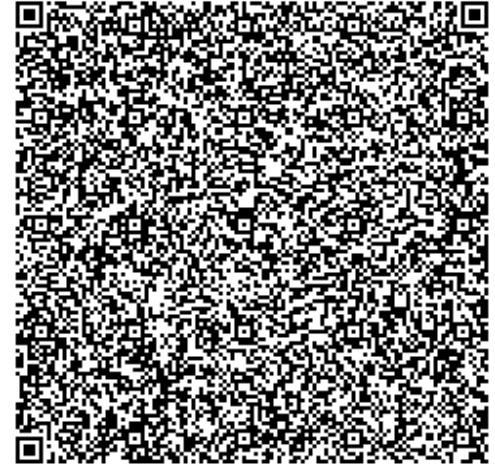
PAN No. AARCM6404G

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 | CLOVE 756 500GM (1*2 PACKING) 20.0 | 09071010 | 1.00 | 20.00 | 87,500.00 | 5.00 | 17,500.00 |
| 2 | LARGE CARDMOM 756 1KG (1*2 PACKING) 20.0 | 09083110 | 1.00 | 20.00 | 148,000.00 | 5.00 | 29,600.00 |
| | | Total | 2 | 40 | Sub Total | 47,100.00 | |

Other Charges

| | | | |
|--------|-----------|-----|-------|
| MUDDAT | INSURANCE | EXP | WAGES |
| 235.50 | 47.10 | | 41.20 |

Other Charges

323.81

IGST TAX

2,371.19

Net Amount

49,795.00

Amount In Words Rupees Forty Nine Thousand Seven Hundred Ninety 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% | 47,423.80 | 2,371.19 |

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory