

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/24-25/303

Dated 05/04/2024 Pymt Mode: CREDIT

IRN No 994e464fab56b38421e7c7a69a9d4428a64a1395a7ad1a09e8b8e540
6c33121b

ACK No 172414742389556

Date :05/04/2024

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

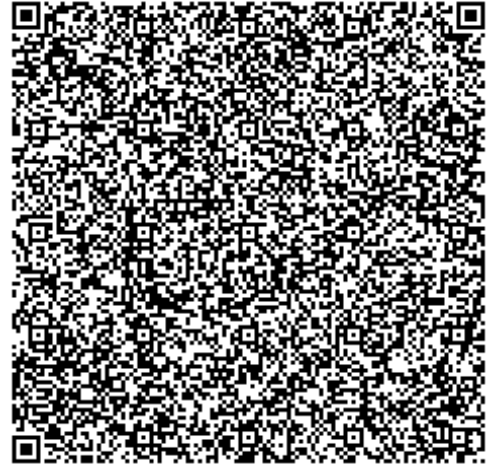
Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Eway Bill No. 741418356803

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 500 GM SABUT 60.0/3	090411	3.00	60.00	26,000.00 QNTLS	5.00	15,600.00
2	DHANIYA 756 1 KG SABUT 150.0/5	09092190	5.00	150.00	10,000.00 QNTLS	5.00	15,000.00
3	DHANIYA GR 1 KG SABUT 90.0/3	09092190	3.00	90.00	11,000.00 QNTLS	5.00	9,900.00
4	SARSO (RAI) 756 500 GM 120.0/4	120750	4.00	120.00	8,300.00 QNTLS	5.00	9,960.00
5	CLOVE 756 500 GM 10.0	09071010	1.00	10.00	90,000.00 QNTLS	5.00	9,000.00
		Total	16	430	Sub Total		59,460.00

Other Charges

MUDDAT WAGES INSURANCE EXP
297.30 329.60 59.46Other Charges 686.68
IGST TAX 3,007.32

Net Amount 63,154.00

Amount In Words Rupees Sixty Three Thousand One Hundred Fifty 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%	60,146.36	3,007.32

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory