

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/24-25/5958

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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	DHANIYA HARSH GOLD 20KG 20.0	09092190	1.00	20.00	13,000.00	5.00	2,600.00
2	SARSO (RAI) 756 500GM (KS) 90.0/3	120750	3.00	90.00	7,500.00	5.00	6,750.00
3	KALONJI GR 100GM 10.0	09093119	1.00	10.00	22,900.00	5.00	2,290.00
4	KALONJI GR 500GM 10.0	09093119	0.00	10.00	22,500.00	5.00	2,250.00
5	SARSO (RAI) 756 100GM 10.0	120750	0.00	10.00	8,400.00	5.00	840.00
		Total	5	140	Sub Total		14,730.00

Other Charges

MUDDAT	WAGES	INSURANCE EXP
73.65	103.00	14.73

Other Charges	190.92
IGST TAX	746.08

Net Amount	15,667.00
------------	-----------

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty Seven 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%	14,921.38		746.08

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory