

## 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/24-25/5704

Dated 13/07/2024 Pymt Mode: CREDIT

IRN No 75f6f9a472c90168407498c3d704a21ccf5253f796f0d692b6915f719e  
290738

ACK No 172415387229982

Date :13/07/2024

Buyer

## MKG FOOD PRODUCTS PRIVATE LIMITED TAURU

Shop No. 7, Nuh Road, New Anaj

Mandi, Taoru, Nuh, Haryana, 122105

TAURU

Pin : 122105

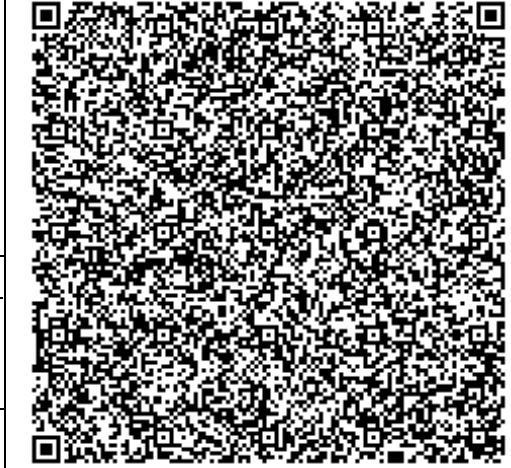
State : Haryana

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	SOUF 756 500GM 20.0	09096139	1.00	20.00	11,000.00	5.00	2,200.00
2	KALONJI GR 500GM 5.0	09093119	0.00	5.00	23,000.00	5.00	1,150.00
3	KALONJI GR 100GM 5.0	09093119	0.00	5.00	23,400.00	5.00	1,170.00
		Total	1	30	Sub Total	4,520.00	

## Other Charges

MUDDAT WAGES INSURANCE EXP  
22.60 20.60 4.52

Other Charges

47.61

IGST TAX

228.39

Net Amount

4,796.00

Amount In Words Rupees Four Thousand Seven Hundred Ninety Six 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%	4,567.72	228.39

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory