

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/24-25/4399

Dated 17/06/2024 Pymt Mode: CREDIT

IRN No cb261a74998ec2fa6de115a21f168597082be1f092244015f39a7a03c
321c71d

ACK No 172415209033122

Date :17/06/2024

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

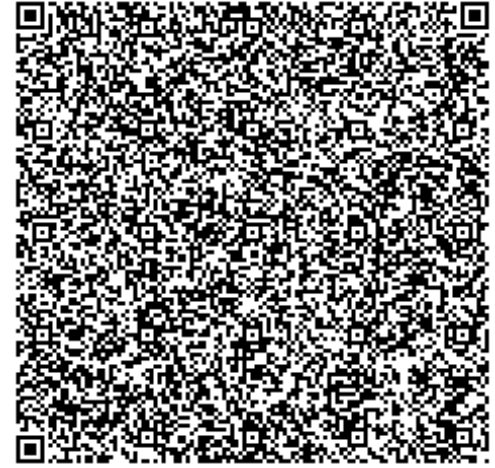
Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Eway Bill No. 791436269335

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH GR (SABUT) 60.0/3	090421	3.00	60.00	25,000.00	5.00	15,000.00
2	DHANIYA 756 (SABUT) 240.0/8	09092190	8.00	240.00	9,500.00	5.00	22,800.00
3	DHANIYA GR (SABUT) 90.0/3	09092190	3.00	90.00	10,500.00	5.00	9,450.00
4	DHANIYA EXTRA GREEN 20KG 40.0/2	09092190	2.00	40.00	17,000.00	5.00	6,800.00
		Total	16	430	Sub Total	54,050.00	

Other Charges

MUDDAT	WAGES	INSURANCE	EXP
270.25	329.60	54.05	

Other Charges

653.80

IGST TAX

2,735.20

Net Amount

57,439.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Thirty 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%	54,703.90	2,735.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory