

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/24-25/9881

Dated 10/10/2024 Pymt Mode: CREDIT

IRN No 9c9cc9b1f6139e06bd334290bcc358bc5ab61b64155b9512de82c47
8d2401462

ACK No 172415985531991

Date :10/10/2024

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

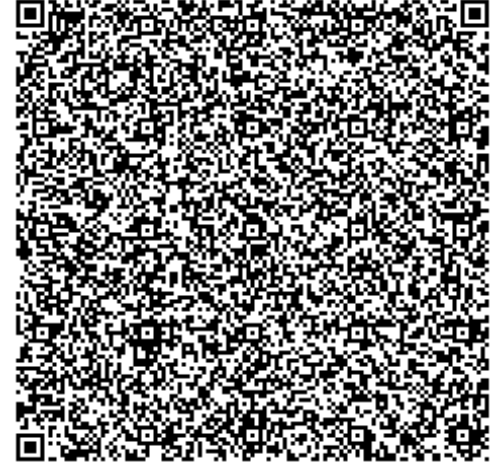
Transporter GLOBY QTS (BHIWADI)

Vehicle No

Delivery Station : NONE

Eway Bill No. 751467208660

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LALMIRCH 756 (SABUT) 60.0/3	090421	3.00	60.00	24,000.00	5.00	14,400.00
2	AJWAIN 756 500GM 30.0	09109914	1.00	30.00	18,700.00	5.00	5,610.00
3	LARGE CARDMOM 756 1KG (1*2 PACKING) 10.0	09083110	1.00	10.00	151,000.00	5.00	15,100.00
4	CLOVE 756 500GM 10.0	09071020	0.00	10.00	80,000.00	5.00	8,000.00
5	LALMIRCH GR (SABUT) 100.0/5	090421	5.00	100.00	23,000.00	5.00	23,000.00
6	DHANIYA 756 (SABUT) 150.0/5	09092190	5.00	150.00	9,200.00	5.00	13,800.00
7	DHANIYA GR (SABUT) 150.0/5	09092190	5.00	150.00	10,200.00	5.00	15,300.00
		Total	20	510	Sub Total	95,210.00	

Other Charges

MUDDAT WAGES INSURANCE EXP
476.05 412.00 95.21

Other Charges

983.34

IGST TAX

4,809.66

Net Amount

101,003.00

Amount In Words Rupees One Lakh One Thousand Three 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%	96,193.26	4,809.66

Remarks:**Terms :**

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory