

## 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/24-25/6063

Dated 22/07/2024 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	TEJPATTA 756 50GM 20.0/2	09109990	2.00	20.00	20,000.00	5.00	4,000.00
		Total	2	20	Sub Total	4,000.00	

## Other Charges

MUDDAT	WAGES	INSURANCE EXP
20.00	41.20	4.00

Other Charges	64.74
IGST TAX	203.26

Net Amount	4,268.00
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Amount In Words Rupees Four Thousand Two Hundred Sixty Eight 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%	4,065.20	203.26

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory