

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/24-25/9530

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No 0297a9c22831905557b3ca0e95d796473bbf281662f63
31e02343

ACK No 172415929651998

Date :03/10/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH
MAIN BAZAR

KHERTAL

Pin : 301404

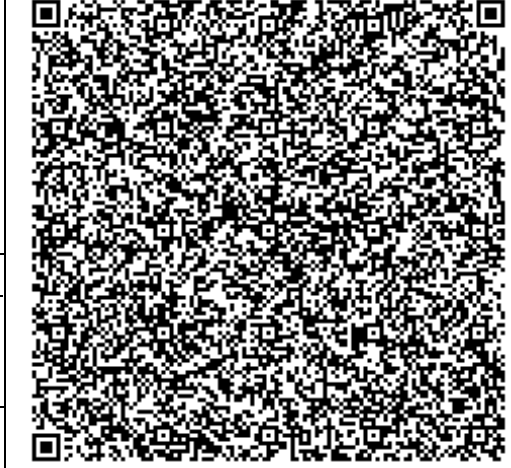
State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



Transporter COMPANY VEHICAL

Vehicle No RJ14GG3756

Delivery Station : NONE

Eway Bill No. 741464902056

Broker DALAL JAMNADAS PARWAL

Ship To : NIKITA COLD STORAGE
VKI IND AREA
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUP HARSH 30KG LUSE 900.0/30	09096139	30.00	900.00	28,000.00	5.00	252,000.00
		Total	30	900	Sub Total	252,000.00	

Other Charges

MUDDAT WAGES
1260.00 618.00

Other Charges	1,878.10
CGST TAX	6,346.95
SGST TAX	6,346.95
Net Amount	266,572.00

Amount In Words Rupees Two Lakh Sixty Six Thousand Five Hundred Seventy Two 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	253,878.00	6,346.95	6,346.95

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory