

## 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/24-25/9490

Dated 02/10/2024 Pymt Mode: CREDIT

IRN No 8cee23be19b94056b15f9b993329f478cba77de0e58173215806ba4a  
5c4bfd34

ACK No 172415923527167

Date :02/10/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH  
MAIN BAZAR

KHERTAL

Pin : 301404

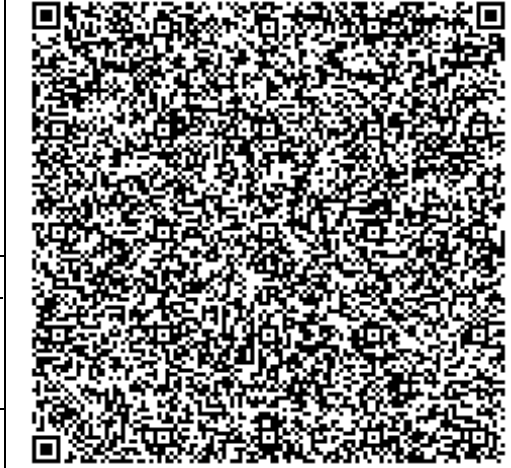
State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



Transporter AGARWAL (KHERTHAL)

Vehicle No

Delivery Station : NONE

Broker DALAL JAMNADAS PARWAL

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUF 999 30KG LUSE 30.0	09096139	1.00	30.00	34,000.00	5.00	10,200.00
		Total	1	30	Sub Total	10,200.00	

## Other Charges

MUDDAT WAGES  
51.00 20.60Other Charges 71.42  
CGST TAX 256.79  
SGST TAX 256.79  
Net Amount 10,785.00

Amount In Words Rupees Ten Thousand Seven Hundred Eighty Five 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%	10,271.60	256.79	256.79

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory