

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/24-25/9537

Dated 03/10/2024 Pymt Mode: CREDIT

IRN No f9da14f35464ebd99af73b237c58baa5fb88ad5aed28e243038780ca5
313afbb

ACK No 172415929781952

Date :03/10/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH
MAIN BAZAR

KHERTAL

Pin : 301404

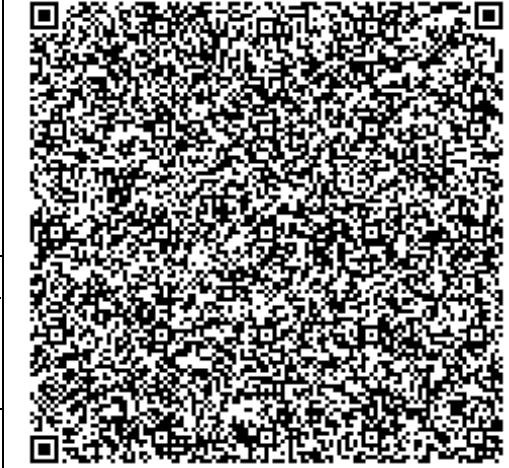
State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F



Transporter 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 HARSH 30KG LUSE 330.0/11	09096139	11.00	330.00	28,000.00	5.00	92,400.00
		Total	11	330	Sub Total	92,400.00	

Other Charges

MUDDAT	WAGES
462.00	226.60

Other Charges	688.56
CGST TAX	2,327.22
SGST TAX	2,327.22
Net Amount	97,743.00

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Forty 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	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	93,088.60	2,327.22	2,327.22

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory