

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/3984

Dated 08/06/2024 Pymt Mode: CREDIT

IRN No b9fa85eafb5345644b95f37a8530637c804b7c525dbb529af2253ca7f40f24ae

ACK No 172415154495857

Date :08/06/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH  
MAIN BAZAR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

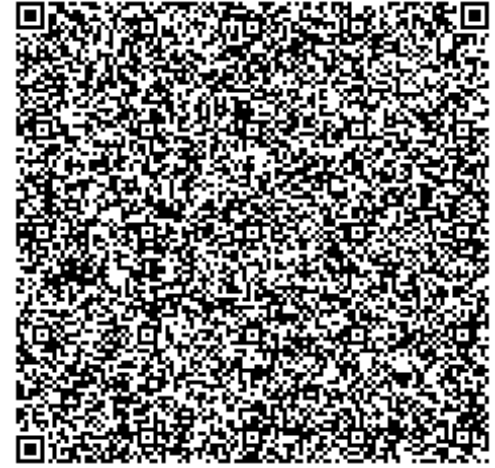
PAN No. AAFCV7309F

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 SOUF MTP  300.0/10	09096139	10.00	300.00	27,000.00 QNTLS	5.00	81,000.00
		Total	10	300	Sub Total	81,000.00	

## Other Charges

MUDDAT	WAGES
405.00	206.00

Other Charges	611.44
CGST TAX	2,040.28
SGST TAX	2,040.28
<b>Net Amount</b>	<b>85,692.00</b>

Amount In Words Rupees Eighty Five Thousand Six Hundred Ninety 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%	81,611.00	2,040.28	2,040.28

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

for Universal Trading Company

*Harin Gupta*  
 Authorised Signatory  
 Authorised Signatory