

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/24-25/10530

Dated 22/10/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 500GM 210.0/7	09096139	7.00	210.00	34,000.00	5.00	71,400.00
		Total	7	210	Sub Total	71,400.00	

Other Charges

MUDDAT WAGES
357.00 144.20

Other Charges	500.94
CGST TAX	1,797.53
SGST TAX	1,797.53
Net Amount	75,496.00

Amount In Words Rupees Seventy Five Thousand Four Hundred Ninety Six 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%	71,901.20	1,797.53	1,797.53

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory