

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/24-25/8323

Dated 09/09/2024 Pymt Mode: CREDIT

IRN No 0d4caf34922026b79df1ee7e89aa3cbec653902ad861fccb6ce0484c
aec9019c

ACK No 172415756690546

Date :09/09/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH
MAIN BAZAR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

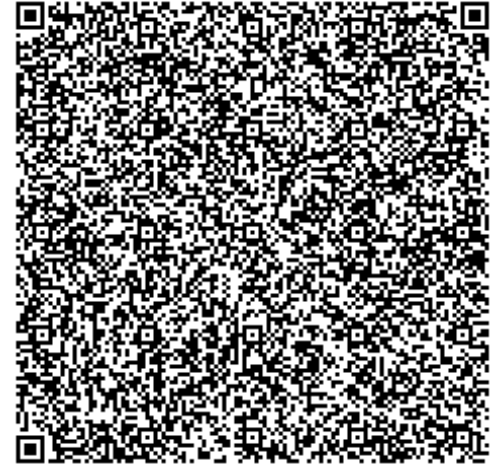
PAN No. AAFCV7309F

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 150.0/5	09096139	5.00	150.00	27,000.00 QNTLS	5.00	40,500.00
		Total	5	150	Sub Total	40,500.00	

Other Charges

MUDDAT	WAGES
202.50	103.00

Other Charges	305.72
CGST TAX	1,020.14
SGST TAX	1,020.14
Net Amount	42,846.00

Amount In Words Rupees Forty Two Thousand Eight Hundred Forty 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%	40,805.50	1,020.14	1,020.14

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