

## 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/24-25/5830

Dated 16/07/2024 Pymt Mode: CREDIT

IRN No 9feb7f8e64ee0d86d35fe3d1f5a21b1854da7eac60fd26d4548d69aff3  
0257b5

ACK No 172415401933149

Date :16/07/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH  
MAIN BAZAR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

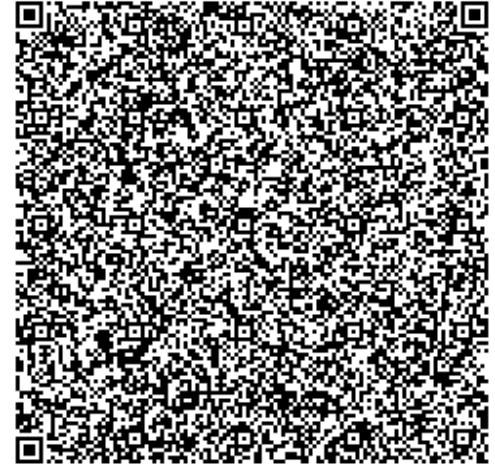
PAN No. AAFCV7309F

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  150.0/5	09096139	5.00	150.00	27,000.00	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
<b>Net Amount</b>	<b>42,846.00</b>

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

Authorised Signatory