

## 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/24-25/3568

Dated 30/05/2024 Pymt Mode: CREDIT

IRN No df2e9ae1c34b096188a1c35074f124e003e8d7e5c13e105dd67f81c5  
d705e7ef

ACK No 172415085318935

Date :30/05/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH  
MAIN BAZAR

KHERTAL

Pin : 301404

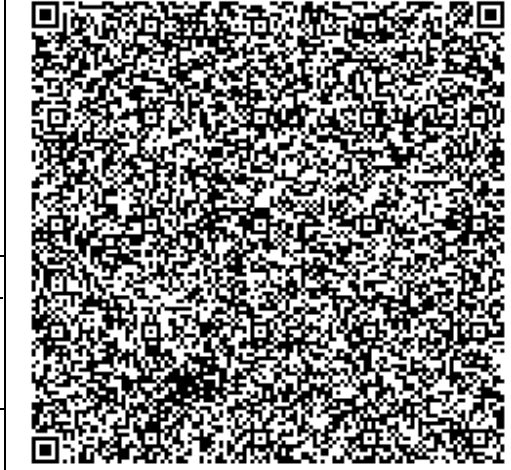
State : Rajasthan

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	28,000.00	5.00	42,000.00
		Total	5	150	Sub Total	42,000.00	

## Other Charges

MUDDAT WAGES  
210.00 103.00

Other Charges	313.34
CGST TAX	1,057.83
SGST TAX	1,057.83
<b>Net Amount</b>	<b>44,429.00</b>

Amount In Words Rupees Forty Four Thousand Four Hundred Twenty Nine 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%	42,313.00	1,057.83	1,057.83

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory