

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/24-25/3089

Dated 21/05/2024 Pymt Mode: CREDIT

IRN No 2569b24419e310f3cea08729cdbfbf30e19145af2ce520e3446bd20f4
72c88d3

ACK No 172415029699986

Date :21/05/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH
MAIN BAZAR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

PAN No. AAFCV7309F

Transporter COMPANY VEHICAL

Vehicle No RJ14GF0756

Delivery Station : NONE

Eway Bill No. 781429613351

Broker DALAL JAMNADAS PARWAL

Ship To : BHAGWATI COLD STORAGE
JHOTWARA IND. AREA
JAIPUR-302012
Rajasthan

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	SOUP HARSH 30KG LUSE 1500.0/50	09096139	50.00	1,500.00	27,700.00	5.00	415,500.00
		Total	50	1,500	Sub Total	415,500.00	

Other Charges

MUDDAT WAGES
2077.50 1030.00

Other Charges	3,107.62
CGST TAX	10,465.19
SGST TAX	10,465.19
Net Amount	439,538.00

Amount In Words Rupees Four Lakh Thirty Nine Thousand Five Hundred Thirty Eight 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%	418,607.50	10,465.19	10,465.19

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory