

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/24-25/14162

Dated 20/12/2024 Pymt Mode: CREDIT

IRN No 6e5472e23e93664338ea33588f2bdb59a1f616d02e1f426c08528c5ed
994ace0

ACK No 172416469070476

Date :20/12/2024

Buyer

VISHUDDHA NUTRIOL PRIVATE LIMITED KHERTH
MAIN BAZAR

KHERTAL

Pin : 301404

State : Rajasthan

Code : 08

Phone : 9079089827

GSTIN : 08AAFCV7309F1Z8

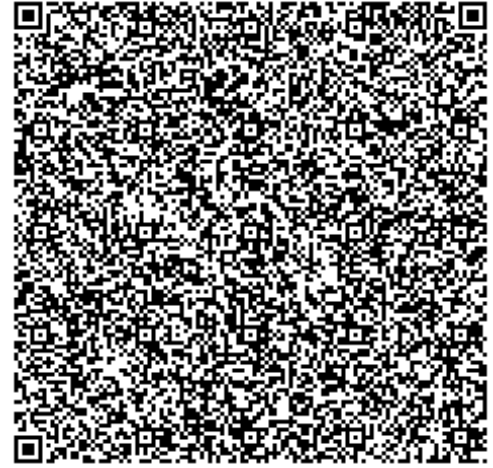
PAN No. AAFCV7309F

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 GR 999 500GM 120.0/4	09096139	4.00	120.00	34,000.00	5.00	40,800.00
		Total	4	120	Sub Total	40,800.00	

Other Charges

MUDDAT WAGES
204.00 82.40Other Charges 286.68
CGST TAX 1,027.16
SGST TAX 1,027.16
Net Amount 43,141.00

Amount In Words Rupees Forty Three Thousand One Hundred Forty One 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%	41,086.40	1,027.16	1,027.16

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory