

## 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/24-25/6274

Dated 26/07/2024 Pymt Mode: CREDIT

IRN No 268cfe61482b54afb5933d95c605c9dcf97e5125aa0f52d86c59b07df  
703eea1

ACK No 172415464950992

Date :26/07/2024

Buyer

BHAGWATI TRADERS LUDHIANA  
4 ASHOK MARKET GOKAL ROAD

LUDHIANA

Pin : 141003

State : Punjab

Code : 03

Phone : 07933502567

GSTIN : 03AABFB1201B1ZT

PAN No. AABFB1201B

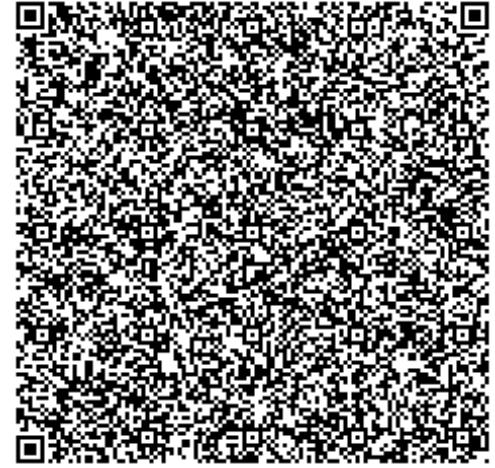
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 711446054842

Broker H.G BROKER



| SNo. | Description Of Goods                        | HSN      | Qty   | Weight (KG) | Rate      | GST Rate  | Amount    |
|------|---------------------------------------------|----------|-------|-------------|-----------|-----------|-----------|
| 1    | AJWAIN<br>GR DIAMOND (BUSI)<br><br>450.0/15 | 09109914 | 15.00 | 450.00      | 14,000.00 | 5.00      | 63,000.00 |
|      |                                             | Total    | 15    | 450         | Sub Total | 63,000.00 |           |

## Other Charges

MUDDAT INSURANCE EXP  
315.00 63.00

Other Charges

378.10

IGST TAX

3,168.90

Net Amount

66,547.00

Amount In Words Rupees Sixty Six Thousand Five Hundred Forty Seven 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 | IGST Value |
|----------|-----------------|------------------|------------|
| .        | IGST 5.0%       | 63,378.00        | 3,168.90   |

## Remarks:

## Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory