

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/24-25/8988

Dated 21/09/2024 Pymt Mode: CREDIT

IRN No 0b8cfb4a5d712297ab3e38f0f22e2109d5d49ec16716d2444aa9624b
a3451da2

ACK No 172415841444825

Date :21/09/2024

Buyer

BHAGWATI TRADERS LUDHIANA

4 ASHOK MARKET GOKAL ROAD

LUDHIANA

Pin : 141003

State : Punjab

Code : 03

Phone : 07933502567

GSTIN : 03AABFB1201B1ZT

PAN No. AABFB1201B

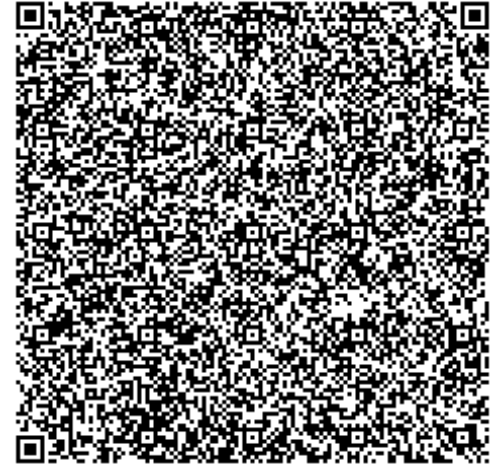
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 701460281605

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 600.0/30	09092190	30.00	600.00	14,800.00	5.00	88,800.00
2	AJWAIN 756 500GM (GREEN) 900.0/30	09109914	30.00	900.00	19,000.00	5.00	171,000.00
		Total	60	1,500	Sub Total	259,800.00	

Other Charges

MUDDAT INSURANCE EXP
1299.00 259.80

Other Charges

1,559.06

IGST TAX

13,067.94

Net Amount

274,427.00

Amount In Words Rupees Two Lakh Seventy Four Thousand Four Hundred Twenty 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%	261,358.80	13,067.94

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory