

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/24-25/6684

Dated 05/08/2024 Pymt Mode: CREDIT

IRN No 5d912b2b425a66543a4b598dd7e9cd39c49990697ffc431ec21d6a20
610f5f32

ACK No 172415531800359

Date :05/08/2024

Buyer

BHAGWATI TRADERS LUDHIANA

4 ASHOK MARKET GOKAL ROAD

LUDHIANA

Pin : 141003

State : Punjab

Code : 03

Phone : 07933502567

GSTIN : 03AABFB1201B1ZT

PAN No. AABFB1201B

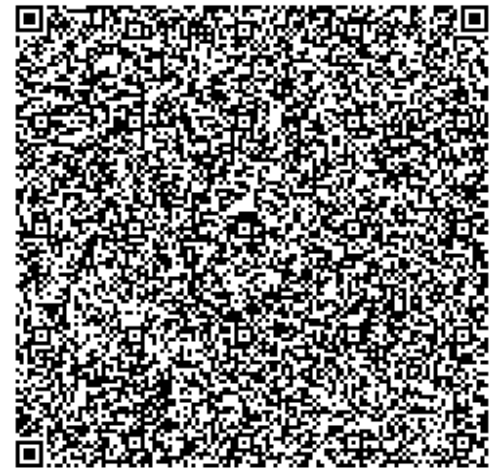
Transporter RAJA TAMPOO

Vehicle No

Delivery Station : NONE

Eway Bill No. 701448508427

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 500.0/25	09092190	25.00	500.00	14,800.00	5.00	74,000.00
		Total	25	500	Sub Total	74,000.00	

Other Charges

MUDDAT INSURANCE EXP
370.00 74.00Other Charges 443.80
IGST TAX 3,722.20

Net Amount 78,166.00

Amount In Words Rupees Seventy Eight Thousand One Hundred Sixty Six 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%	74,444.00	3,722.20

Remarks:

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory