## 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/24-25/11459 Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 80c04b84f69b5cf7f392f7c1ed52a252ca94483d1bddbb7787e587c15

98365c6

ACK No 172416179496344 Date :08/11/2024

Buyer

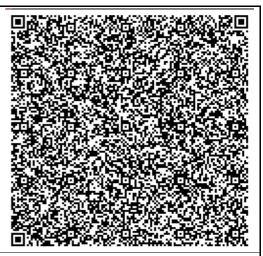
## **BHAGWATI TRADERS LUDHIANA**

**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. **751475275276** 

Broker H.G BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA BB 20KG 1020.0/51	09092190	51.00	(KG) 1,020.00	14,800.00	5.00	150,960.00
		Total	51	1,020	Sub Total		150,960.00

**Other Charges** 

MUDDAT INSURANCE EXP

754.80 150.96

 Other Charges
 905.71

 IGST TAX
 7,593.29

Net Amount 159,459.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Four Hundred Fifty Nine 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%	151,865.76	7,593.29

## Remarks:

Terms:

1.All Subject to Jaipur Jurisdition Only.

2.Payment term within 10 days.

E. LINITY/EDOAL	TRABILIC	COMPA	
For UNIVERSAL	IKADING	COMPAI	VΥ

**Authorised Signatory**