

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/24-25/2367

Dated 09/05/2024 Pymt Mode: CREDIT

IRN No 5cd194245817604c32a838b763a5696f1d2ec9e5a9eb3f4fd83692cd
40ac78ad

ACK No 172414956439515

Date :09/05/2024

Buyer

BHAGWATI TRADERS LUDHIANA

4 ASHOK MARKET GOKAL ROAD

LUDHIANA

Pin : 141003

State : Punjab

Code : 03

Phone : 07933502567

GSTIN : 03AABFB1201B1ZT

PAN No. AABFB1201B

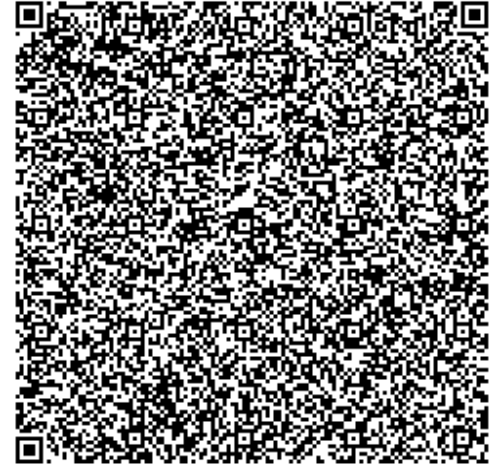
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 781426694429

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	15,000.00	5.00	75,000.00
		Total	25	500	Sub Total	75,000.00	

Other Charges

MUDDAT	INSURANCE	EXP
375.00	75.00	

Other Charges

450.50

IGST TAX

3,772.50

Net Amount

79,223.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Twenty Three 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%	75,450.00	3,772.50

Remarks: GODOWN DELIVERY

Terms :

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

For UNIVERSAL TRADING COMPANY

Authorised Signatory