

## 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

MSME No. UDYAM-RJ-17-0037251

GSTIN : 08AFWPG5773P1ZC

Pan No : AFWPG5773P

Invoice No. UTC/24-25/4310

Dated 14/06/2024 Pymt Mode: CREDIT

IRN No fac92905557f64e2105bbf669571e5b0f5fe2afc6aabd94f0368cdc33a  
94a38c

ACK No 172415195059339

Date :14/06/2024

Buyer

## BHAGWATI TRADERS LUDHIANA

4 ASHOK MARKET GOKAL ROAD

LUDHIANA

Pin : 141003

State : Punjab

Code : 03

Phone : 07933502567

GSTIN : 03AABFB1201B1ZT

PAN No. AABFB1201B

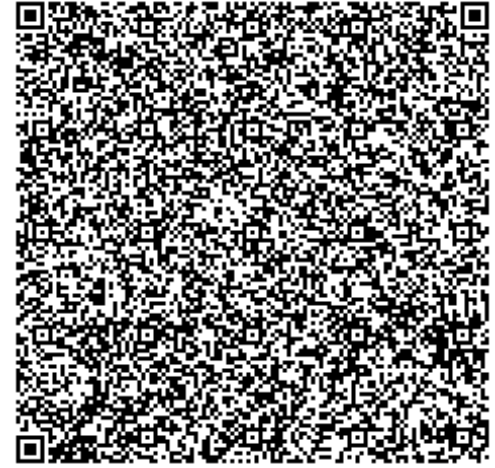
Transporter VRL

Vehicle No

Delivery Station : NONE

Eway Bill No. 741435676742

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 QNTLS	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