

## TAX INVOICE

Original

## UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 1709

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 5929d397682a8682adb03b5f0d7c1881858906566982818c1b0cf724  
3a8ec23b

ACK No 172415209790485

Date : 17/06/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR  
ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

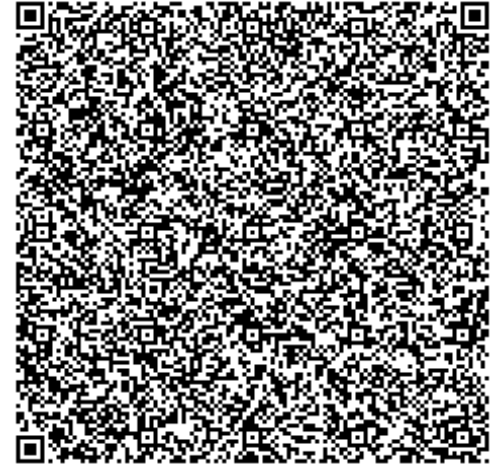
PAN No. ABDPA4476E

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  10.0	08021200	1.00	10.00	640.00	571.43	0.00	12.00	5,714.29
Total Nag : 1						Total			5,714.29

## Other Charges

B AND WAGES

25.00

Other Charges	24.99
CGST TAX	344.36
SGST TAX	344.36
<b>Net Amount</b>	<b>6,428.00</b>

Amount In Words Rupees Six Thousand Four Hundred Twenty Eight Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC BANK A/C NO- 502 000 731 101 55  
IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	5,739.29	344.36	344.36

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory