

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. 466

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 16cb0a3f539d6e22093479053b9f09a595a4abdf6281230ca89f6ee04e2b8984

ACK No 172414832394811

Date : 20/04/2024

Buyer

AGARWAL TREDERS BANDIKUI

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

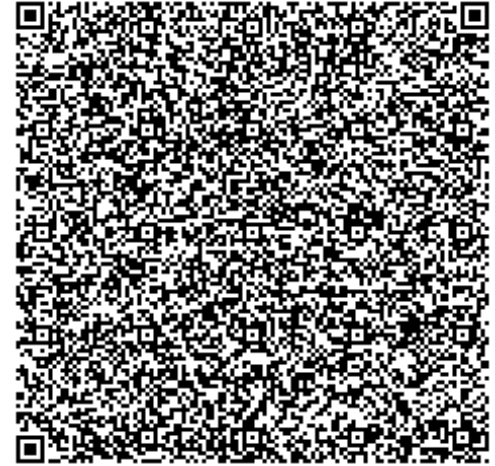
PAN No. ABRPA9949E

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BANDIKUI

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 250-1 10.0	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
Total Nag : 1						Total			6,294.64

Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 378.58

SGST TAX 378.58

Net Amount 7,067.00

Amount In Words Rupees Seven Thousand Sixty Seven 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%	6,309.64	378.58	378.58

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory