## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 2a6cb09d287f0b83adfe12bcec36723c5586816a86474c4e03eea25fa

d4b5b15

ACK No 172415635158400 Date: 22/08/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR

ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **22/08/2024** 

Pymt Mode: **CREDIT** 

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	08021200	1.00	12.00	720.00	642.86	0.00	12.00	7,714.29
	12.0								
	Total Nag :	1	1	12			Tota	I	7,714.29
					104-	" Charas	l		04.00

**Other Charges** 

B AND WAGES

25.00

 Other Charges
 24.99

 CGST TAX
 464.36

 SGST TAX
 464.36

 Net Amount
 8,668.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Eight Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	7,739.29	464.36	464.36

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory