

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. 1238

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No beee03f4cbc627c188a58f7c9f55421c071b634028700208ef9ac2f220355c193

ACK No 172415044477767

Date : 23/05/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR
ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

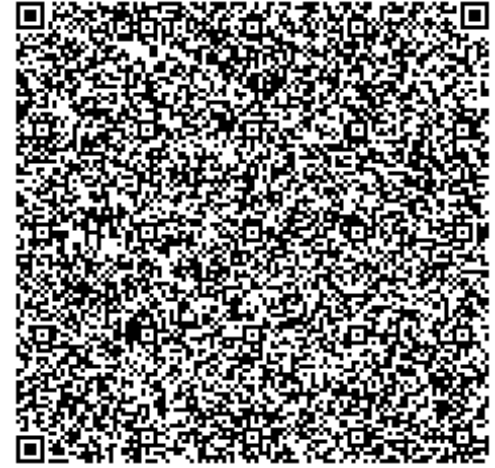
PAN No. ABDPA4476E

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	625.00	558.04	0.00	12.00	5,580.36
Total Nag : 1						Total			5,580.36

Other Charges

B AND WAGES

25.00

Other Charges

25.00

CGST TAX

336.32

SGST TAX

336.32

Net Amount

6,278.00

Amount In Words Rupees Six Thousand Two Hundred Seventy 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%	5,605.36	336.32	336.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory