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 bc2115fe9348c781bdff99c69541bfa1a27294d0d50efe8b5a08001f02

f397a0

ACK No 172416485942067 Date: 23/12/2024

Buyer

AGRAWAL TRADERS CHHATIKARA (MATHURA)

OCHHATIKARA, VRINDAVAN CROSSING

CHHATIKARA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGKPA5610J1ZI PAN No. AGKPA5610J

Invoice No. Dated **4832 23/12/2024**

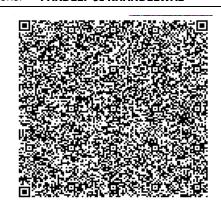
Pymt Mode: **CREDIT**

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: CHHATIKARA

Broker PARDEEP JI KHANDELWAL



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	680.00	607.14	0.00	12.00	30,357.15
	50.0/2								
	Total Nag	: 1	2	50			Tota	ıl	30,357.15
	·								

Other Charges

B AND WAGES

60.00

Other Charges IGST TAX 59.79

3,650.06

Net Amount 34,067.00

Amount In Words Rupees Thirty Four Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	30,417.15	3,650.06

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory