

## 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. 728

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 10ffb97963fc7c9f1634362a116af7c7126ae68daceb738b166c6a7b2f8070a6

ACK No 172414908172646

Date : 02/05/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR  
ALWAR

ALWAR

Pin : 301001

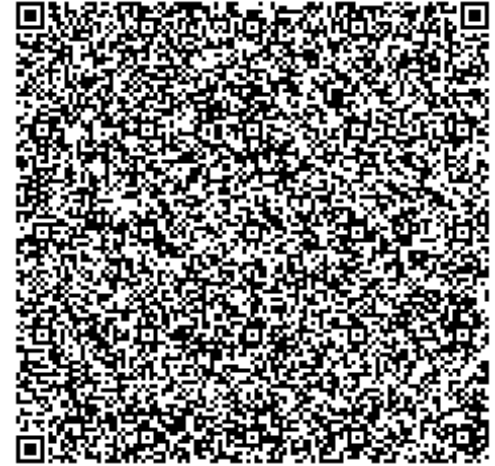
State : Rajasthan

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	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	670.00	598.21	0.00	12.00	7,178.57
	12.0								
Total Nag : 1						Total			21,017.86

## Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,264.67

SGST TAX

1,264.67

Net Amount

23,607.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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%	21,077.86	1,264.67	1,264.67

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory