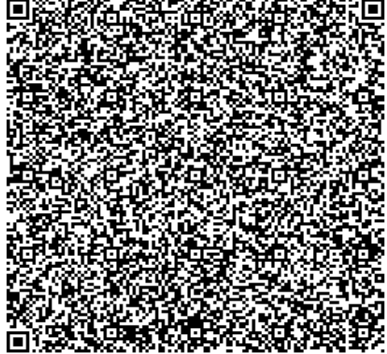


TAX INVOICE

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. Dated 3694 18/10/2024				
					Pymt Mode: CREDIT Transporter J.P.ROADWAYS Vehicle No Delivery Station : ALWAR Broker RITESH GANGAPUR				
IRN No 3f89a56221a18716110a0882f861fbdf6dbe917173ed32a8643fcaa02010e582 ACK No 172416041734712 Date : 18/10/2024									
Buyer AGARWAL TRADING CORPROTAION ALWAR ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPA4476E1ZY PAN No. ABDPA4476E									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	755.00	674.11	0.00	12.00	8,089.29
		Total Nag : 1	1	12			Total	8,089.29	
Other Charges B AND WAGES 15.00					Other Charges 15.19 CGST TAX 486.26 SGST TAX 486.26 Net Amount 9,077.00				
Amount In Words Rupees Nine Thousand Seventy Seven Only.									
<u>Our Bankers :</u> 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	8,104.29	486.26	486.26
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				