## **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 3ca6fe43fd47ffe7142a010a193ce457f51f6df768c8d94e7799f0ad18d

c5a31

ACK No 172416157751601 Date: 05/11/2024

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 **3982 05/11/2024** 

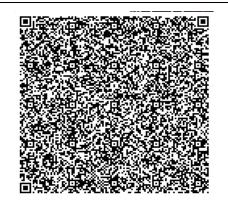
Pymt Mode: **CREDIT** 

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: CHHATIKARA

Broker PARDEEP JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	665.00	593.75	0.00	12.00	14,250.00
	24.0/2								
	Total Nag	: 1	2	24	ļ <u> </u>		Tota	ıl	14,250.00
Othor	Charges				Oth	er Charges			59 80

Other Charges

B AND WAGES

60.00

Other Charges
IGST TAX

59.80

ST TAX 1,717.20

Net Amount 16,027.00

Amount In Words Rupees Sixteen Thousand Twenty Seven 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	IGST Value
	08021200	IGST 12.0%	14,310.00	1,717.20

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory