

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. 283

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No f5c111e87ec344e5ac10fc60a8aa980bde828f57e7ec6477dc930601d
f16eeab

ACK No 172414790182778

Date : 12/04/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR
ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPA4476E1ZY

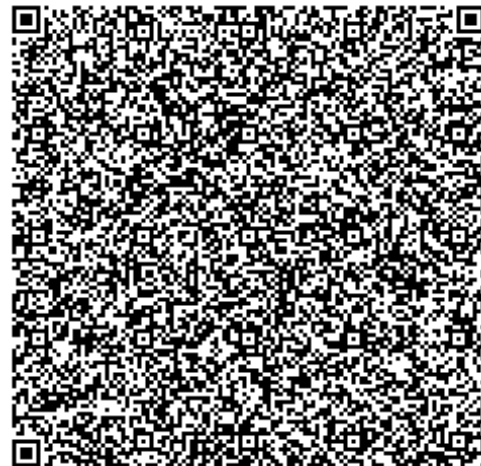
PAN No. ABDPA4476E

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 12.0	08021200	1.00	12.00	685.00	611.61	0.00	12.00	7,339.29
Total Nag : 1						Total			7,339.29

Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 441.26

SGST TAX 441.26

Net Amount 8,237.00

Amount In Words Rupees Eight Thousand Two Hundred Thirty 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%	7,354.29	441.26	441.26

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory