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 aaaf3db38744950554ccbeacd88da618907343d3d57128ff6aa30a2d

6d76a5b4

ACK No 172415454474147 Date: 24/07/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR

ALWAR

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E Invoice No. Dated

2411 24/07/2024

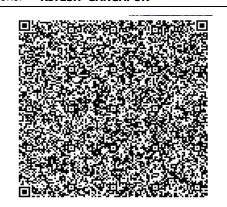
Pymt Mode: CREDIT

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 | KHOPRA POWDER MANGAL | 08011100 | 1.00 | 25.00 | 4,751.00 | 4,524.76 | 0.00 | 5.00 | 4,524.76 |
| | Total | Nag: 1 | 1 | 25 | | | Tota | l | 4,524.76 |

Other Charges

WAGES

15.00

Other Charges 15.26 **CGST TAX** 113.49 SGST TAX 113.49 **Net Amount**

Amount In Words Rupees Four Thousand Seven Hundred Sixty 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

| 7 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08011100 | CGST 2.5%+SGST 2.5% | 4,539.76 | 113.49 | 113.49 |

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

4,767.00