

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. 1639

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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 10.0	08021200	1.00	10.00	680.00	607.14	0.00	12.00	6,071.43
Total Nag : 1						Total			6,071.43

Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 365.79

SGST TAX 365.79

Net Amount 6,828.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,096.43	365.79	365.79

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory