

## 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. 802

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 5425d3196c9e76f7c56ba7c09ef227d39a96df2bad6248f2431fe97bfa  
d4cbef

ACK No 172414925522219

Date : 04/05/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR  
ALWAR

ALWAR

Pin : 301001

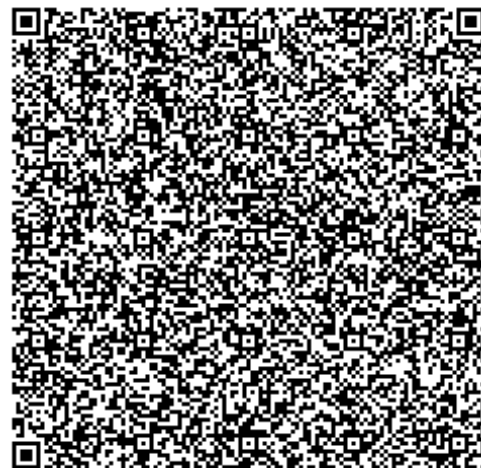
State : Rajasthan

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	680.00	607.14	0.00	12.00	7,285.71
Total Nag : 1						Total			7,285.71

## Other Charges

B AND WAGES

15.00

Other Charges 15.21

CGST TAX 438.04

SGST TAX 438.04

Net Amount 8,177.00

Amount In Words Rupees Eight Thousand One Hundred Seventy 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%	7,300.71	438.04	438.04

Remarks: LEADER 250

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory