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 3182423c447ad4ff5cc57ebc07251c2367528baa342422c0e000c50a

63a494d9

ACK No 172416076888529 Date: 23/10/2024

Buyer

AGARWAL TREDERS BANDIKUI

BANDIKUI Pin: **303313** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E Invoice No. Dated 3814 23/10/2024

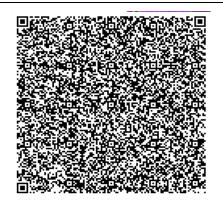
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker **SONU SHARMA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 1.00 | 12.00 | 720.00 | 642.86 | 0.00 | 12.00 | 7,714.29 |
| 2 | 12.0 BADAMGIRI | 08021200 | 2.00 | 20.00 | 770.00 | 687.50 | 0.00 | 12.00 | 13,750.00 |
| | 20.0/2 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 1 | 3 | 32 | | | Tota | ıl | 21,464.29 |

Other Charges

B AND WAGES

60.00

59.79 Other Charges **CGST TAX** 1,291.46 SGST TAX 1,291.46 **Net Amount**

Amount In Words Rupees Twenty Four Thousand One Hundred 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 | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 08021200 | CGST 6.0%+SGST 6.0% | 21,524.29 | 1,291.46 | 1,291.46 |

Remarks: W 2/ UMANG 1

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms:

24,107.00