

## 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. 948

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No e4e75c99453a818e7c8eaff93b2cb235d46b4b07220a0c3401b9377e005e8496

ACK No 172414971937649

Date : 11/05/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR  
ALWAR

ALWAR

Pin : 301001

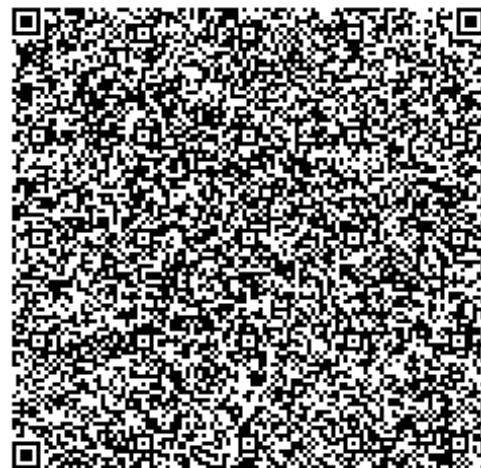
State : Rajasthan

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	KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,875.00	4,642.86	0.00	5.00	4,642.86
Total Nag : 1						Total			4,642.86

## Other Charges

WAGES

15.00

Other Charges 15.24

CGST TAX 116.45

SGST TAX 116.45

Net Amount 4,891.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety One 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
08011100	CGST 2.5%+SGST 2.5%	4,657.86	116.45	116.45

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory