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 cac9afa107077c4d7c0edebbb64011fbee0a23375d785d227fc4f7e9f

0057e76

ACK No 172415515901144 Date: 02/08/2024

Buyer

AGARWAL KIRANA STORE RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ASDPG3778N1Z7 PAN No. ASDPG3778N

Invoice No. Dated **2538 02/08/2024**

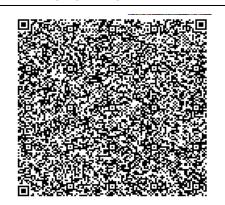
Pymt Mode: **CREDIT**

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL**

Broker AASHISH PANSARI DALAI



		4							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,950.00	4,714.29	0.00	5.00	14,142.86
	Total Nag	: 3	3	75			Tota	l	14,142.86
Other Charges				Other Charges 4				44.74	

Other Charges

WAGES

45.00

 Other Charges
 44.74

 CGST TAX
 354.70

 SGST TAX
 354.70

 Net Amount
 14,897.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Ninety 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
	08011100	CGST 2.5%+SGST 2.5%	14,187.86	354.70	354.70

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory