

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. 77

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 491958fe3a806fc7e9cd318c2532e7adcc0ded2c7d58e9a555b4343263456ad7

ACK No 172414724865797

Date : 03/04/2024

Buyer

AGRAWAL TRADING COMPANY DNG JAIPUR

DEENA NATH JI KI GALI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG4464C2ZS

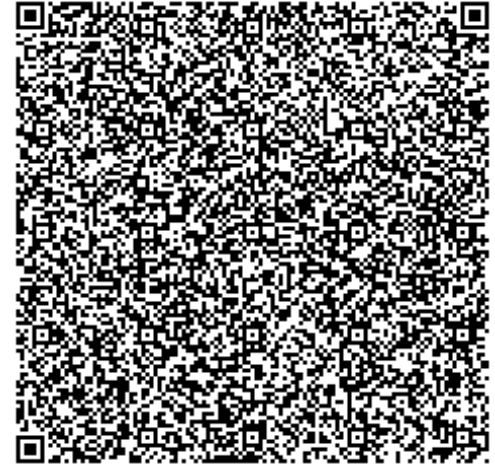
PAN No. ACIPG4464C

Transporter SELF

Vehicle No RJ45CK4151

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	675.00	602.68	1.50	12.00	29,681.92
	50.0/5								
2	BADAMGIRI	08021200	5.00	50.00	650.00	580.36	1.50	12.00	28,582.59
	50.0/5								
Total Nag : 10						Total			58,264.51

Other Charges

Other Charges	-0.27
CGST TAX	3,495.88
SGST TAX	3,495.88
Net Amount	65,256.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Fifty Six 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%	58,264.51	3,495.88	3,495.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory