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 85d00d011e75f5788161dbe977ed807a422f307d2cacb6a041b18665

5f423b91

ACK No 172415886068176 Date: 27/09/2024

Buyer

AGARWAL TREDERS BANDIKUI

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E

Invoice No. Dated **27/09/2024**

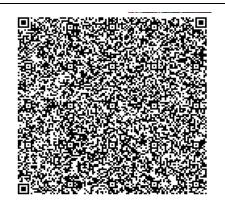
Pymt Mode: **CREDIT**

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	10.00	770.00	687.50	0.00	12.00	6,875.00
	10.0								
	Total Nag :	1	1	10			Tota	I	6,875.00
					O ₄ b ₋	" Charas			05.00

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 414.00

 SGST TAX
 414.00

 Net Amount
 7,728.00

Amount In Words Rupees Seven Thousand Seven Hundred Twenty Eight 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	6,900.00	414.00	414.00

Remarks: W 250\

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

For UTSAV CORPORATION

Authorised Signatory