## **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 a61bedaede2c57266ab81ad107eb494e7c70af3c932abe844d1b1a4

38fe0e186

ACK No 172416092371773 Date: 25/10/2024

Buyer

**AGARWAL TRADING COMPANY SODALA** 

MAIN ROAD

**NEAR POLISH THANA** 

SODALA Pin: 302019 State: Rajasthan Code: 08

Phone:

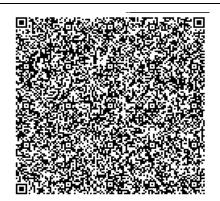
GSTIN: 08ABYPA0950C1ZU PAN No. ABYPA0950C

Invoice No. Dated **25/10/2024** 

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RED TEMPO

Delivery Station: SODALA

Broker **SELF** 



								GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	Rate	Amount
1	KHOPRA POWDER SUN	08011100	7.00	175.00	6,200.00	5,904.76	0.00	5.00	41,333.33
		_		_			_		44.000.00
	Total Nag :	7	7	175			Tota	l	41,333.33

**Other Charges** 

WAGES

14.00

Other Charges
CGST TAX
SGST TAX

14.31 1,033.68 1,033.68

Net Amount 43,415.00

Amount In Words Rupees Forty Three Thousand Four Hundred Fifteen 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

HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08011100 CGST 2.5%+	GST 2.5% 41,347.33	1,033.68	1,033.68

## **Remarks:**

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

For UTSAV CORPORATION

**Authorised Signatory**