

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. 115

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 619459056288a213bc75bff7f01c6dd803218c228381bee3a8363183f520b69c

ACK No 172414741499643

Date : 05/04/2024

Buyer

AGARWAL TRADING CORPROTAION ALWAR
ALWAR

ALWAR

Pin : 301001

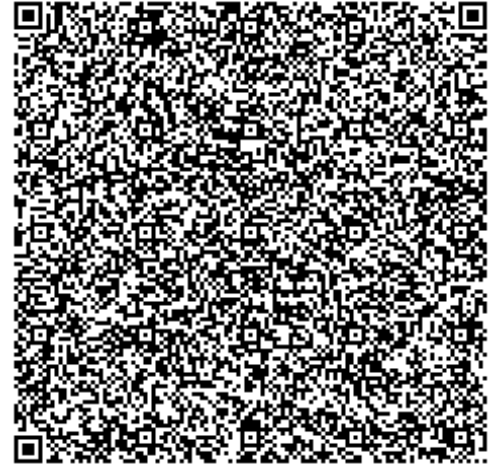
State : Rajasthan

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 | BADAMGIRI 12.0 | 08021200 | 1.00 | 12.00 | 560.00 | 500.00 | 0.00 | 12.00 | 6,000.00 |
| Total Nag : 1 | | | | | | Total | | | 6,000.00 |

Other Charges

B AND WAGES

25.00

| | |
|---------------|----------|
| Other Charges | 25.00 |
| CGST TAX | 361.50 |
| SGST TAX | 361.50 |
| Net Amount | 6,748.00 |

Amount In Words Rupees Six Thousand Seven Hundred Forty Eight 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% | 6,025.00 | 361.50 | 361.50 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory