Dated

17/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Eway Bill No. 711502526087

Delivery Station: CHHATIKARA

5779

UTSAV (CORPO	RATION
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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No ff119d523bb25d791897f8085da5ef3171b0514291c7bc110a2a590cb

8e92a6d

ACK No 172516862920522 Date: 17/02/2025

Buyer

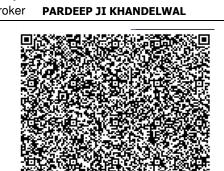
AGRAWAL TRADERS CHHATIKARA (MATHURA)

OCHHATIKARA, VRINDAVAN CROSSING

CHHATIKARA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGKPA5610J1ZI PAN No. AGKPA5610J



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	720.00	642.86	0.00	12.00	64,285.71
	100.0/4								
	Total Nag :	2	4	100			Tota	I	64,285.71

Other Charges

B AND WAGES

120.00

Other Charges 119.60 IGST TAX 7,728.69

Net Amount 72,134.00

Amount In Words Rupees Seventy Two Thousand One Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable				IGST
ı			Value	Value			
	08021200	IGST 12.0%	64,405.71	7,728.69			
l							
l							

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: 500

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory