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 3de15df185ba2d8a87b7204b9ebdd691132c121826fc5ce698c1f431

09208916

ACK No 172516814191703 Date: 10/02/2025

Buyer

AGARWAL TRADING CORPROTAION ALWAR

ALWAR

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPA4476E1ZY PAN No. ABDPA4476E

Invoice No. Dated **5629 10/02/2025**

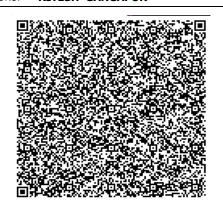
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker RITESH GANGAPUR



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,600.00	7,238.10	0.00		14,476.19
	Total Nag :	2	2	50			Tota	.I	14,476.19

Other Charges

WAGES

30.00

Net Amount	15 231 0
SGST TAX	362.65
CGST TAX	362.65
Other Charges	29.51

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty One Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08011100	CGST 2.5%+SGST 2.5%	14,506.19	362.65	362.65

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory