Dated

14/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter SELF

Delivery Station: JAIPUR

4666

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 857d8fbc72715fd5b80719cadb34efbcb80cb5944309c7bdd22e8119

44bc48ca

ACK No 172416435666454 Date: 14/12/2024

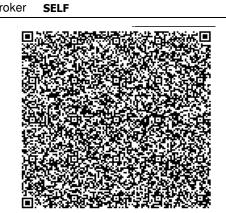
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,400.00	7,047.62	0.00		14,095.24
	Total Nag :	2	2	50			Tota	ıl	14,095.24

Other Charges

Other Charges 0.00 CGST TAX 352.38 SGST TAX 352.38 **Net Amount** 14,800.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	14,095.24	352.38	352.38

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory