

## 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. 740

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 1b1dbcdade304a380cf03d8122ecc08805792278b03ef957d1a4f07c570888d3e

ACK No 172414909703160

Date : 02/05/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

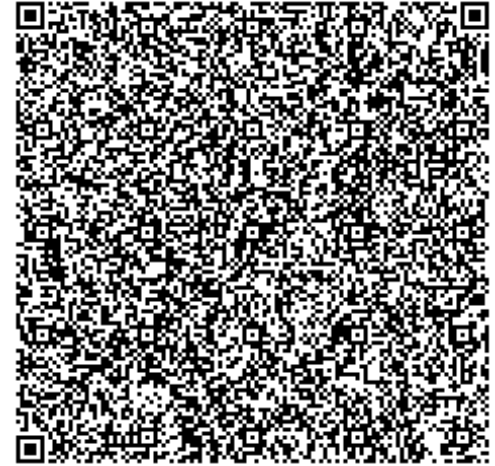
PAN No. AJRPG8453H

Transporter SELF

Vehicle No 2

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	KHOPRA POWDER MANGA	08011100	2.00	50.00	4,900.00	4,666.67	0.00	5.00	9,333.33
Total Nag : 2						Total			9,333.33

## Other Charges

Other Charges	0.01
CGST TAX	233.33
SGST TAX	233.33
Net Amount	9,800.00

Amount In Words Rupees Nine Thousand Eight Hundred 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
08011100	CGST 2.5%+SGST 2.5%	9,333.33	233.33	233.33

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory