Dated

03/12/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No GOLU

Delivery Station: JAIPUR

SELF

4457

Broker

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 **b0e79007628a97a9739348f721dcc24abdcba0b72213f79d32cef7e1**

d3c2e3f6

ACK No 172416351204734 Date: 03/12/2024

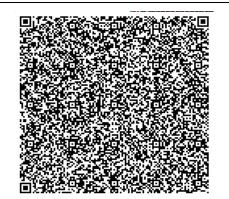
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,500.00	7,142.86	0.00	5.00	14,285.71
	Total Nag	: 2	2	50			Tota	I	14,285.71

Other Charges

 Other Charges
 0.01

 CGST TAX
 357.14

 SGST TAX
 357.14

 Net Amount
 15,000.00

Amount In Words Rupees Fifteen Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	14,285.71	357.14	357.14

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory