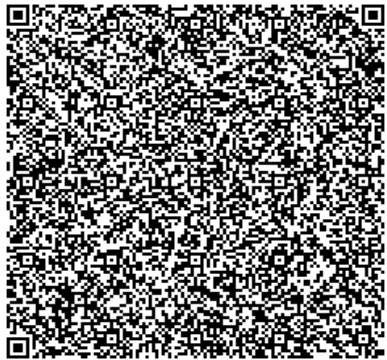


TAX INVOICE

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. Dated 3974 04/11/2024																																		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF																																		
IRN No d3d21345bbc8457e2dc45e3fd4cca7028a32533a3dbd9079306d661807f7905f ACK No 172416151023472 Date : 04/11/2024																																							
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR																																							
JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H																																							
<table border="1"><thead><tr><th>SN.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>Dis.%</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>BADAMGIRI 25.0</td><td>08021200</td><td>1.00</td><td>25.00</td><td>780.00</td><td>696.43</td><td>0.00</td><td>12.00</td><td>17,410.72</td></tr><tr><td colspan="5">Total Nag : 1</td><td>1</td><td>25</td><td colspan="2">Total</td><td>17,410.72</td></tr></tbody></table>										SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount	1	BADAMGIRI 25.0	08021200	1.00	25.00	780.00	696.43	0.00	12.00	17,410.72	Total Nag : 1					1	25	Total		17,410.72
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<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>17,410.72</td><td>1,044.64</td><td>1,044.64</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	17,410.72	1,044.64	1,044.64																				
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