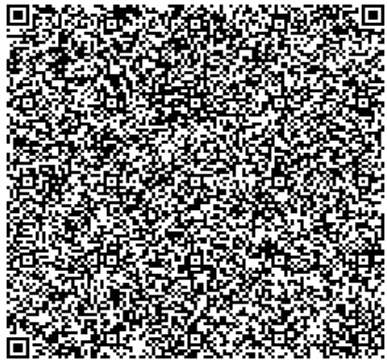


TAX INVOICE

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. 2820		Dated 22/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No GORDHAN Delivery Station : JAIPUR Broker SELF				
IRN No de9d0d5041fd273a01c136758191282cae0f37bd4c7f424ea14446c6e3ee7604 ACK No 172415636741614 Date : 22/08/2024									
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	720.00	642.86	0.00	12.00	7,714.29
		Total Nag : 1	1	12			Total		7,714.29
Other Charges					Other Charges		-0.01		
					CGST TAX		462.86		
					SGST TAX		462.86		
					Net Amount		8,640.00		
Amount In Words Rupees Eight Thousand Six Hundred Forty Only.									
Our Bankers : 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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	7,714.29	462.86	462.86
Remarks:									
Terms : Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				