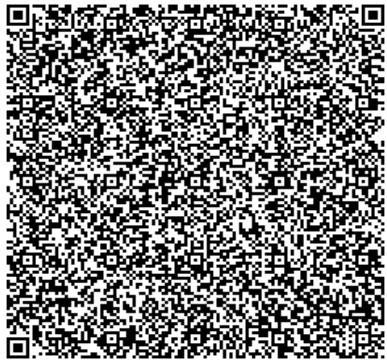


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No. <b>4443</b> Dated <b>02/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>NATWAR JI</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF</b>				
IRN No <b>b17bbf18977d42bd7f1668a05abb3089e64d871f77e263ec5b79ed5987ecac8c</b> ACK No <b>172416345145227</b> Date : <b>02/12/2024</b>									
Buyer <b>AGARSEN TRADERS, H-20 RKM JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJRPG8453H1ZQ</b> PAN No. <b>AJRPG8453H</b>									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	790.00	705.36	0.00	12.00	17,633.93
Total Nag : 1			1	25	Total			17,633.93	
Other Charges					Other Charges -0.01				
					CGST TAX 1,058.04				
					SGST TAX 1,058.04				
					Net Amount 19,750.00				
Amount In Words Rupees Nineteen Thousand Seven Hundred Fifty Only.									
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC -DBSS 0IN 0873</b> <b>YA</b> <b>DBSS 0IN 0811</b> <b>(FIFTH AND EIGHT CHARACTER IS ZERO)</b>  <b>PLZ MAKE PAYMENT ONLY DBS BANK</b>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	17,633.93	1,058.04	1,058.04
<u>Remarks:</u>  <u>Terms :</u>  Subjet to JAIPUR Jurisdiction Only.					<b>For UTSAB CORPORATION</b>   Authorised Signatory				