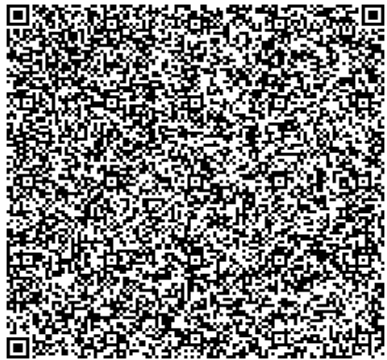


TAX INVOICE

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 2518 31/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No GORDHAN Delivery Station : JAIPUR Broker SELF				
IRN No 3feb74a633c1835397e3577dbdfd2944d10181b23026b466bfd8412853a6abf9 ACK No 172415501101011 Date : 31/07/2024									
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 25.0	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
		Total Nag : 1	1	25			Total		15,848.22
Other Charges					Other Charges 0.00 CGST TAX 950.89 SGST TAX 950.89 Net Amount 17,750.00				
Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Only.									
<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					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,848.22	950.89	950.89
Remarks:									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				