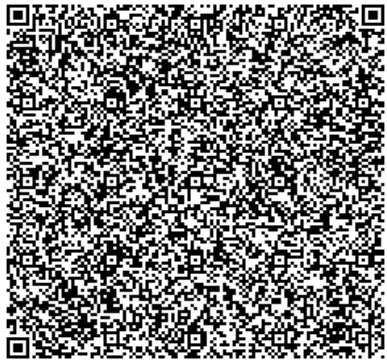


TAX INVOICE

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 2139 09/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
IRN No 6afe302530f5891d2beea82708e865418227a7114e0e88cb9ac5642cdc8f8ef5 ACK No 172415361271392 Date : 09/07/2024									
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12.00	13,392.86
2	BADAMGIRI 25.0	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93
		Total Nag : 2	2	50			Total	27,901.79	
Other Charges					Other Charges -0.01				
					CGST TAX 1,674.11				
					SGST TAX 1,674.11				
					Net Amount 31,250.00				
Amount In Words Rupees Thirty One Thousand Two 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%	27,901.79	1,674.11	1,674.11
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAV CORPORATION Authorised Signatory				