TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 0e4c327740c465e4bab15a1818c7b7eed0a575dadf019a7087660e15

3fe94fa6

ACK No 172415498834714 Date: 31/07/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

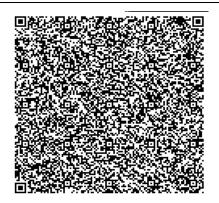
GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Invoice No. Dated **31/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	1.00	1.00	2,450.00	2,333.33	0.00	5.00	2,333.33
2	CARDAMOM	09083120	1.00	4.00	2,250.00	2,142.86	0.00	5.00	8,571.43
	Total Nag :	0	2	5			Tota	l	10,904.76
l .					Lou	01	-		0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 272.62

 SGST TAX
 272.62

 Net Amount
 11,450.00

Amount In Words Rupees Eleven Thousand Four Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09083120	CGST 2.5%+SGST 2.5%	10,904.76	272.62	272.62

Remarks: BILL NO 2423 KI JAGAH BANAYA 25/07/24

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: