

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. 955

Dated 11/05/2024

Pymt Mode: CREDIT

IRN No 8a739b32e50f647373667662b0d3541672829f20c35a703d8e44988ff
cc33797

ACK No 172414972450129

Date : 11/05/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

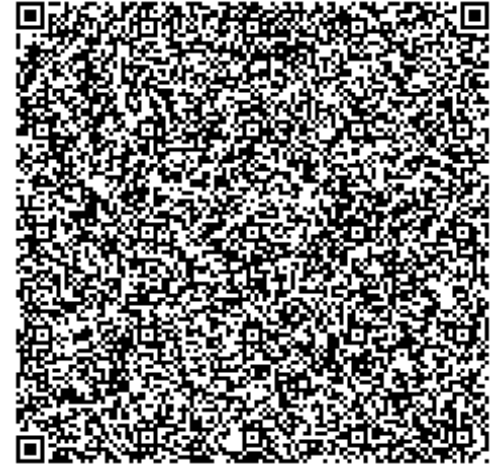
PAN No. AJRPG8453H

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	665.00	593.75	0.00	12.00	14,843.75
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	590.00	526.79	0.00	12.00	13,169.64
	25.0								
3	BADAMGIRI	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.14
	25.0								
4	BADAMGIRI	08021200	1.00	12.00	625.00	558.04	0.00	12.00	6,696.43
	12.0								
Total Nag : 4						Total			52,566.96

Other Charges

Other Charges	-0.02
CGST TAX	3,154.03
SGST TAX	3,154.03
Net Amount	58,875.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Seventy Five Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	52,566.96	3,154.03	3,154.03

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory