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 7680a7d523f37ec944c18262a0095ed5452b3368a4da3a56e08ab3b9

035ed5d1

ACK No 172415963302607 Date: 07/10/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

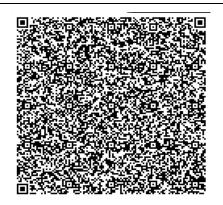
GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Invoice No. Dated **3513 07/10/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No GOLU

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	775.00	691.96	0.00	12.00	17,299.11
	25.0								
	Total Nag	1	1	25	_		Tota	l	17,299.11
				l .	Other Charges				0.01

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,037.95

 SGST TAX
 1,037.95

Net Amount 19,375.00

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Five 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
	08021200	CGST 6.0%+SGST 6.0%	17,299.11	1,037.95	1,037.95

Remarks: 03/10 GOLU

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: