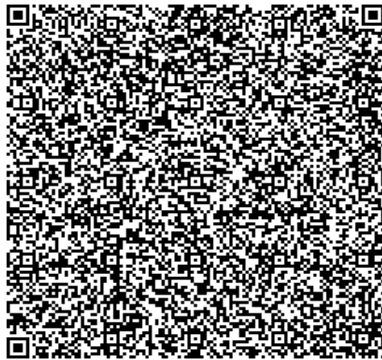


TAX INVOICE

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 2269 16/07/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
IRN No 7e051f7ac8c279b60ffa6ef68fa5cc1fb187a17626ac2bcf31136c24180d087a ACK No 172415406018320 Date : 16/07/2024									
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	695.00	620.54	0.00	12.00	15,513.39
Total Nag : 1			1	25			Total	15,513.39	
Other Charges					Other Charges 0.01				
					CGST TAX 930.80				
					SGST TAX 930.80				
					Net Amount 17,375.00				
Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Five 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%	15,513.39	930.80	930.80
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				