Dated

19/11/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT**Transporter **SELF** 

Delivery Station: JAIPUR

4223

**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 a0cd8fdef48ef279078c6f62469863f0cc600141a7cb0745e8f7b6397d

7e9a51

ACK No 172416250904131 Date: 19/11/2024

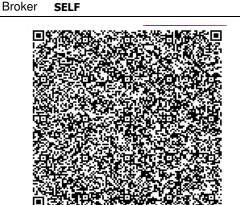
Buyer

**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	08021200	1.00	25.00	795.00	709.82	0.00	12.00	17,745.54
	25.0								
	Total Nag :	1	1	25			Tota	l	17,745.54
	•	1			10.1	-			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,064.73

 SGST TAX
 1,064.73

 Net Amount
 19,875.00

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

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable CGST Value Value		SGST Value
	08021200	CGST 6.0%+SGST 6.0%	17,745.54	1,064.73	1,064.73

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**