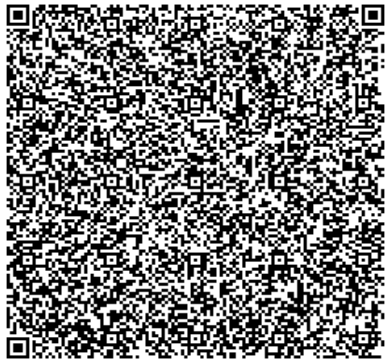


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>3894</b> <b>26/10/2024</b>																																												
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>GOLU</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																												
IRN No <b>774c072f04c1eece82d2c115036fb2ae829f92c8fd2475fdf5d87f41ce8efba5</b> ACK No <b>172416104626752</b> Date : <b>26/10/2024</b>																																																	
Buyer <b>AGARSEN TRADERS, H-20 RKM JAIPUR</b>  JAIPUR      Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJRPG8453H1ZQ</b> PAN No. <b>AJRPG8453H</b>																																																	
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Other Charges					Other Charges      0.01 CGST TAX      1,774.55 SGST TAX      1,774.55 <b>Net Amount      33,125.00</b>																																												
Amount In Words <b>Rupees Thirty Three Thousand One Hundred Twenty Five Only.</b>																																																	
<u>Our Bankers :</u> <b>DBS BANK AC NO- 887 320 000 001 3794</b> <b>IFSC-DBSS 0IN 0873</b>  <b>HDFC BANK A/C NO- 502 000 731 101 55</b> <b>IFSC- HDFC 000 3468</b>					<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>29,575.89</td><td>1,774.55</td><td>1,774.55</td></tr></tbody></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	29,575.89	1,774.55	1,774.55																														
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