Dated

10/12/2024

TAX INVOICE

Invoice No.

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

Vehicle No KALU

Delivery Station: JAIPUR

4571

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 8695101c9da1cdb8f3ef821364bc6a2c11a5d0ed208eb295d6fac358

48d099fc

ACK No 172416406019638 Date: 10/12/2024

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	800.00	714.29	0.00	12.00	17,857.14
	25.0								
	Total Nag :	1	1	25			Tota	l	17,857.14
1					0.1	<u> </u>			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,071.43

 SGST TAX
 1,071.43

 Net Amount
 20,000.00

Amount In Words Rupees Twenty Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable CGST Value Value		SGST
ı			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,857.14	1,071.43	1,071.43

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: 07/12/24

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory