

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 3342 23/09/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	775.00	691.96	0.00	12.00	20,758.93
2	BADAMGIRI 10.0	08021200	1.00	10.00	6,350.00	5,669.64	0.00	12.00	56,696.43
Total Nag : 1		4	40			Total		77,455.36	

Other Charges					Other Charges -0.02 CGST TAX 4,647.33 SGST TAX 4,647.33 Net Amount 86,750.00				
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Amount In Words **Rupees Eighty Six Thousand Seven Hundred Fifty 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%	77,455.36	4,647.33	4,647.33

Remarks: 3*10 KG 04/09/ AND INTREST 6000+ 350 OK AD BILL				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.			For UTSAB CORPORATION Authorised Signatory	