

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. 628

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 0eb9dbf03693f38cef43694d9d5dfc7c122bbc9b555d091dbd79134adde7ff4c

ACK No 172414874383204

Date : 27/04/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

PAN No. AJRPG8453H

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
	25.0								
2	CARDAMOM	09083120	1.00	20.00	2,300.00	2,190.48	0.00	5.00	43,809.52
	RED								
3	CARDAMOM	09083120	1.00	20.00	2,500.00	2,380.95	0.00	5.00	47,619.05
	CHAMBO 1 KG								
4	CARDAMOM	09083120	1.00	10.00	2,600.00	2,476.19	0.00	5.00	24,761.91
	NILA DAWAT								
Total Nag : 1						Total			131,145.84

Other Charges

Other Charges	-0.02
CGST TAX	3,802.09
SGST TAX	3,802.09
Net Amount	138,750.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seven Hundred Fifty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	14,955.36	897.32	897.32
09083120	CGST 2.5%+SGST 2.5%	116,190.48	2,904.77	2,904.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory