Dated

16/11/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT** Transporter SELF

Vehicle No GOLU

Delivery Station: JAIPUR

4184

Broker

**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 b08ceb2753d8ab4c319cff95c753f3ba63347b99ab87c115e91d1436f

954c082

ACK No 172416237645169 Date: 16/11/2024

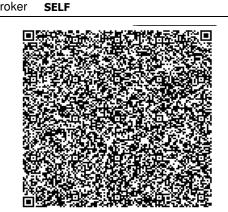
Buyer

**AGARSEN TRADERS, H-20 RKM JAIPUR** 

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM SARWANA	09083120	2.00	10.00	2,825.00	2,690.48	0.00	5.00	26,904.76
	Total Nag :	2	2	10			Tota	l	26,904.76

Other Charges

Other Charges 0.00 **CGST TAX** 672.62 SGST TAX 672.62 **Net Amount** 28,250.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Fifty 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)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	26,904.76	672.62	672.62

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** 

Terms: For UTSAV CORPORATION

**Authorised Signatory** 

Subjet to JAIPUR Jurisdiction Only.