

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. 520

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No e2daedb20cb69a00e88171a54575620c18320b98b047a1f016e5f672de34f84f

ACK No 172414843569101

Date : 22/04/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

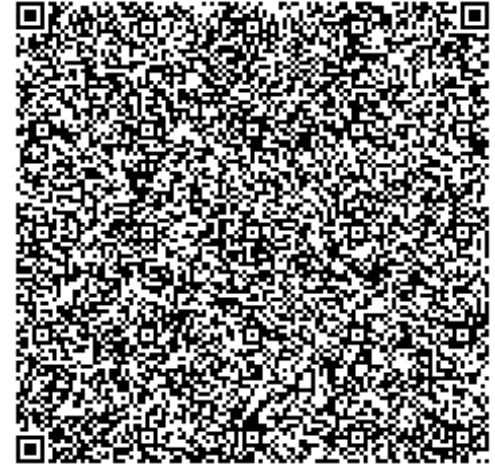
PAN No. AJRPG8453H

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 | 675.00 | 602.68 | 0.00 | 12.00 | 15,066.97 |
| | 25.0 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 1.00 | 25.00 | 605.00 | 540.18 | 0.00 | 12.00 | 13,504.47 |
| | 25.0 | | | | | | | | |
| 3 | CARDAMOM | 09083120 | 1.00 | 10.00 | 2,400.00 | 2,285.71 | 0.00 | 5.00 | 22,857.14 |
| | Chambo | | | | | | | | |
| Total Nag : 4 | | | | | | Total | | | 51,428.58 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.02 |
| CGST TAX | 2,285.72 |
| SGST TAX | 2,285.72 |
| Net Amount | 56,000.00 |

Amount In Words Rupees Fifty Six Thousand 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% | 28,571.44 | 1,714.29 | 1,714.29 |
| 09083120 | CGST 2.5%+SGST 2.5% | 22,857.14 | 571.43 | 571.43 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory