

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. 178

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No a919d5c8b149950732ca22aa4377f0facce52384ac89d9ec322e6733e33678bf

ACK No 172414759836432

Date : 08/04/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

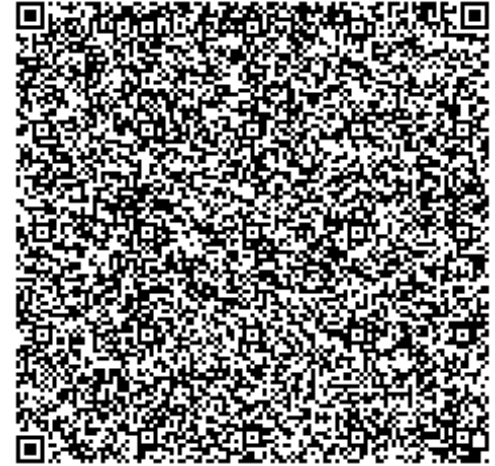
PAN No. AJRPG8453H

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 10.0	08021200	1.00	10.00	930.00	830.36	0.00	12.00	8,303.57
Total Nag : 1						Total			8,303.57

Other Charges

Other Charges	0.01
CGST TAX	498.21
SGST TAX	498.21
Net Amount	9,300.00

Amount In Words Rupees Nine Thousand Three Hundred 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%	8,303.57	498.21	498.21

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory