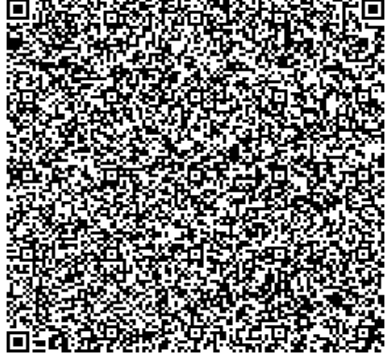


TAX INVOICE

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. 4763 Dated 18/12/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No SELF GRDHAN Delivery Station : JAIPUR Broker SELF				
IRN No 736b601f13c840f7850264c16b559dcf678c5855780d315bb94c82cb47709183 ACK No 172416458943529 Date : 18/12/2024									
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
Total Nag : 1			1	25	Total			15,066.97	
Other Charges					Other Charges -0.01				
					CGST TAX 904.02				
					SGST TAX 904.02				
					Net Amount 16,875.00				
Amount In Words Rupees Sixteen Thousand Eight Hundred Seventy Five Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	15,066.97	904.02	904.02
<u>Remarks:</u> JIO					For UTSAB CORPORATION Authorised Signatory				
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.									