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. **3589** Dated **12/10/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No **GORHAN**

Delivery Station : **JAIPUR**

Broker **SELF**

IRN No **65db27e3bea1e6cffcb35a600de5b49b61b268ecff7ba7ddf84473afb2a50c49**

ACK No **172416003928337** Date : **12/10/2024**

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

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

Phone :

GSTIN : **08AJRPG8453H1ZQ** PAN No. **AJRPG8453H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12.00	29,910.72
2	BADAMGIRI 25.0	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.11
	Total Nag :	3	**3**	**75**			Total		47,209.83

Other Charges

Other Charges	-0.01
CGST TAX	2,832.59
SGST TAX	2,832.59
Net Amount	**52,875.00**

Amount In Words **Rupees Fifty Two Thousand Eight Hundred Seventy Five Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873

HDFC 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%	47,209.83	2,832.59	2,832.59

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.