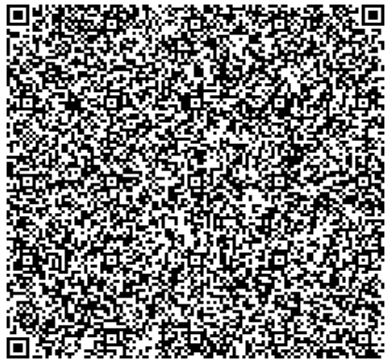


TAX INVOICE

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. Dated 3537 09/10/2024				
					Pymt Mode: CREDIT Transporter SELF Vehicle No NATWAR JI Delivery Station : JAIPUR Broker SELF				
IRN No 76f07c58b6e3dc49ae00c4a036ecc99d84b4c5e89e7f57b48c88056f6603fb4c ACK No 172415976678041 Date : 09/10/2024									
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	08021200	1.00	25.00	775.00	691.96	0.00	12.00	17,299.11
2	BADAMGIRI	08021200	1.00	25.00	725.00	647.32	0.00	12.00	16,183.04
Total Nag : 2		2	50			Total		33,482.15	
Other Charges					Other Charges -0.01				
					CGST TAX 2,008.93				
					SGST TAX 2,008.93				
					Net Amount 37,500.00				
Amount In Words Rupees Thirty Seven Thousand Five Hundred Only.									
<u>Our Bankers :</u> 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%	33,482.15	2,008.93	2,008.93
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				