Dated

06/07/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **NATWAR JI**Delivery Station: **JAIPUR**

2079

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No cd2ca519d291b034dcdb143d514485fdc49eb9a71507d0bb2f2c4161

3c592812

ACK No 172415344096332 Date: 06/07/2024

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 R | ate Rate | Dis.% | GST Rate | Amount |
|-------|----------------------|----------|------|--------|----------|---------------|-------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 638. | 00 569.64 | 0.00 | 12.00 | 28,482.15 |
| | 50.0/2 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 2 | 2 | 50 | \ | | Tota | 1 | 28,482.15 |
| Othor | Charges | ۷ | 2 | 50 | | Other Charges | | ,I | -0.01 |

Amount In Words Rupees Thirty One Thousand Nine Hundred 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% | 28,482.15 | 1,708.93 | 1,708.93 | |

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

1,708.93 1,708.93

31,900.00