TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

86416991048fb33739c568549ec5536a22a482bc499ed10e427807c7 IRN No

dca6f6de

ACK No 172416489484534 Date: 23/12/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

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

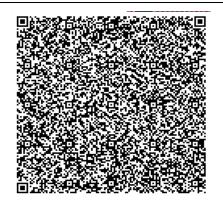
Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H Invoice No. Dated 4857 23/12/2024 Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No 1

Delivery Station: JAIPUR

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	880.00	785.71	0.00	12.00	19,642.86
	25.0								
	Total Nag :	1	1	25			Tota	ļ.	19,642.86

Other Charges

Other Charges 0.00 CGST TAX 1,178.57 SGST TAX 1,178.57 **Net Amount** 22,000.00

Amount In Words Rupees Twenty Two Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	19,642.86	1,178.57	1,178.57	

PLZ MAKE PAYMENT ONLY DBS BANK

Terms: For UTSAV CORPORATION Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory