Dated

22/11/2024

TAX INVOICE

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 50f3472db11c7bf6ca0a8a82f32f32ded2653ad8fc4ee7acca9a853a2

62db808

ACK No 172416275132029 Date: 22/11/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Pymt Mode: CREDIT

Transporter SELF

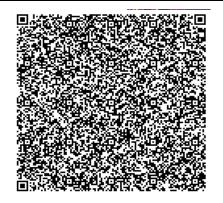
Vehicle No NATWAR G

Delivery Station: JAIPUR

Broker **SELF**

Invoice No.

4299



		i.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,850.00	7,476.19	0.00	5.00	14,952.38
	Total Nag :	2	2	50			Tota	l	14,952.38
	 							0.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 373.81

 SGST TAX
 373.81

 Net Amount
 15,700.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08011100	CGST 2.5%+SGST 2.5%	14,952.38	373.81	373.81

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory