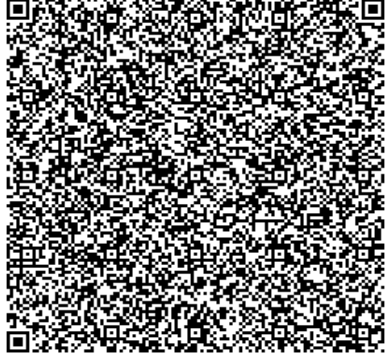


TAX INVOICE

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. 2602		Dated 06/08/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker SELF				
IRN No 03e772e07aad53257df77511ffc11694864002c70508e7f9affe0839ce0bc622 ACK No 172415543325790 Date : 06/08/2024									
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	12.00	590.00	526.79	0.00	12.00	6,321.43
2	BADAMGIRI	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
Total Nag : 2		2	37				Total		21,946.43
Other Charges					Other Charges -0.01				
					CGST TAX 1,316.79				
					SGST TAX 1,316.79				
					Net Amount 24,580.00				
Amount In Words Rupees Twenty Four Thousand Five Hundred Eighty 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%	21,946.43	1,316.79	1,316.79
<u>Remarks:</u>									
<u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				