

**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. **185**Dated **08/04/2024**Pymt Mode: **CREDIT**IRN No **aece9d38d043a52b93ea15be9ee15901cab7061391bfac4e5f006a2ffe1f44b5**ACK No **172414761346835**Date : **08/04/2024**

Buyer

**AGARSEN TRADERS, H-20 RKM JAIPUR****JAIPUR**Pin : **302013**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJRPG8453H1ZQ**PAN No. **AJRPG8453H**Transporter **SELF**Vehicle No **1**Delivery Station : **JAIPUR**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
<b>Total Nag : 1</b>						<b>Total</b>			<b>14,620.54</b>

**Other Charges**

Other Charges	0.00
CGST TAX	877.23
SGST TAX	877.23
<b>Net Amount</b>	<b>16,375.00</b>

Amount In Words **Rupees Sixteen Thousand Three Hundred Seventy Five 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%	14,620.54	877.23	877.23

**Remarks:****Terms :**

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory