


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>		Invoice No. <b>3925</b> Dated <b>28/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>NATWAR JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>
IRN No <b>7b7696127bb3126996177f89671fc792a7c9e445e7d94a6767dd158459792d33</b> ACK No <b>172416115610322</b> Date : <b>28/10/2024</b>		
Buyer <b>AGARSEN TRADERS, H-20 RKM JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AJRPG8453H1ZQ</b> PAN No. <b>AJRPG8453H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	785.00	700.89	0.00	12.00	17,522.32
Total Nag : 1			1	25			Total		17,522.32

## Other Charges

Other Charges	0.00
CGST TAX	1,051.34
SGST TAX	1,051.34
Net Amount	19,625.00

Amount In Words **Rupees Nineteen Thousand Six Hundred Twenty 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%	17,522.32	1,051.34	1,051.34

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory