TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 77bde14781297f94ea75b1024b19b5913f9fab1c226b9122dd5cc97c

85746595

ACK No 172415783587099 Date: 12/09/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

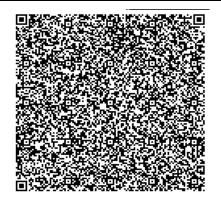
GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Invoice No. Dated **12/09/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No SELF

Delivery Station: JAIPUR

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP F	Rate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	750	0.00 669.64	0.00	12.00	33,482.15
	50.0/2								
	Total Nag :	2	2	50			Tota	<u> </u>	33,482.15
Other Charges -0.						-0.01			
					(CGST TAX			2,008.93

 Other Charges
 -0.01

 CGST TAX
 2,008.93

 SGST TAX
 2,008.93

 Net Amount
 37,500.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	33,482.15	2,008.93	2,008.93

Remarks: UTSAV

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: