

## 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. 1202

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No 0d97f8a62f2b6b957b58464d910664f061de67d9c45299690c4bdd361bdb530a

ACK No 172415035863838

Date : 22/05/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

PAN No. AJRPG8453H

Transporter SELF

Vehicle No

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	521.00	465.18	0.00	12.00	11,629.47
Total Nag : 1						Total			11,629.47

## Other Charges

Other Charges	-0.01
CGST TAX	697.77
SGST TAX	697.77
Net Amount	13,025.00

Amount In Words Rupees Thirteen Thousand Twenty Five Only.

## Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873HDFC 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%	11,629.47	697.77	697.77

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory