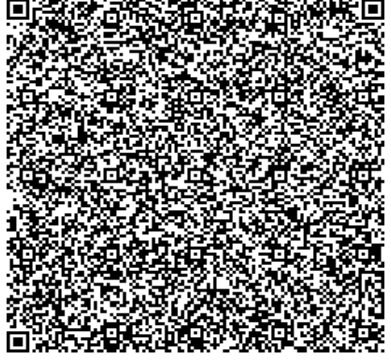


TAX INVOICE

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. 4788		Dated 19/12/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No GOLU Delivery Station : JAIPUR Broker SELF				
IRN No af7055271263a175a03e33dba089ac5a3762ea4db01691463e9cde51326b1532 ACK No 172416465953913 Date : 19/12/2024									
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H									
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	820.00	732.14	0.00	12.00	18,303.57
Total Nag : 1			1	25	Total			18,303.57	
Other Charges					Other Charges 0.01				
					CGST TAX 1,098.21				
					SGST TAX 1,098.21				
					Net Amount 20,500.00				
Amount In Words Rupees Twenty Thousand Five Hundred Only.									
<u>Our Bankers :</u> DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO) PLZ MAKE PAYMENT ONLY DBS BANK					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08021200	CGST 6.0%+SGST 6.0%	18,303.57	1,098.21	1,098.21
<u>Remarks:</u> <u>Terms :</u> Subjet to JAIPUR Jurisdiction Only.					For UTSAB CORPORATION Authorised Signatory				