

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. 1425

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No fe8ade8bea9ef0dcc32d099c095d9dc22153d610546f4e46aa2c3bdf7e010be3

ACK No 172415107985611

Date : 01/06/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

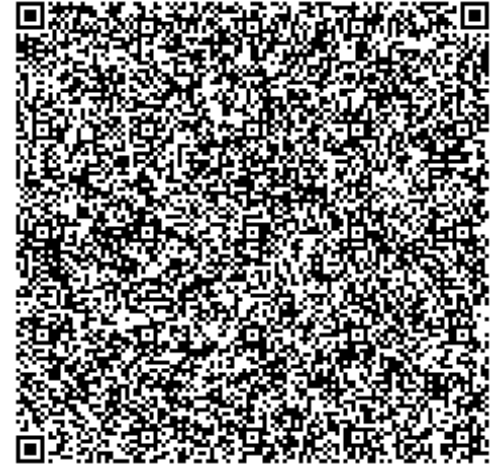
PAN No. AJRPG8453H

Transporter SELF

Vehicle No GOLU

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	535.00	477.68	0.00	12.00	11,941.97
Total Nag : 1						Total			11,941.97

Other Charges

Other Charges	-0.01
CGST TAX	716.52
SGST TAX	716.52
Net Amount	13,375.00

Amount In Words Rupees Thirteen Thousand Three Hundred Seventy 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%	11,941.97	716.52	716.52

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory