Dated

12/12/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT** Transporter **SELF**

Vehicle No GOLU

Delivery Station: JAIPUR

4620

Broker

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 6b644c4b1b13de0796553de11ded677de1fdb2a90b01bfe560454a6

dc7137754

ACK No 172416421051381 Date: 12/12/2024

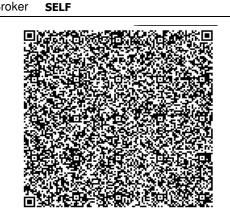
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

Pin: 302013 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	800.00	714.29	0.00	12.00	17,857.14
	25.0								
	Total Nag	: 1	1	25			Tota	ı l	17,857.14
4									

Other Charges

Other Charges 0.00 CGST TAX 1,071.43 SGST TAX 1,071.43 **Net Amount** 20,000.00

Amount In Words Rupees Twenty Thousand Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
ı			Value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,857.14	1,071.43	1,071.43

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: UTSAV PINK

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory