

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. 252

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 057d7c0146aab8be8fe2ffc8b6db2c2a80633f207dbd0df411d430c76b53014

ACK No 172414780371610

Date : 11/04/2024

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJRPG8453H1ZQ

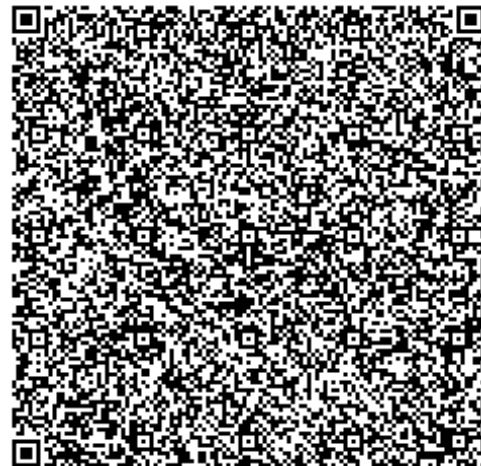
PAN No. AJRPG8453H

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	CARDAMOM	09083120	1.00	9.00	1,840.00	1,752.38	0.00	5.00	15,771.43
Total Nag : 1						Total			15,771.43

Other Charges

Other Charges	-0.01
CGST TAX	394.29
SGST TAX	394.29
Net Amount	16,560.00

Amount In Words Rupees Sixteen Thousand Five Hundred Sixty 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
09083120	CGST 2.5%+SGST 2.5%	15,771.43	394.29	394.29

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory