Dated

28/10/2024

TAX INVOICE

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 7b7696127bb3126996177f89671fc792a7c9e445e7d94a6767dd1584

59792d33

ACK No 172416115610322 Date: 28/10/2024

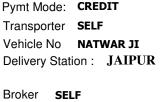
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

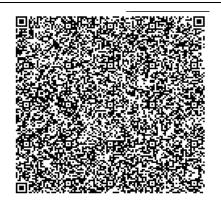
Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



Invoice No.

3925



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	te Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	785.0	700.89	0.00	12.00	17,522.32
	25.0								
	Total Nag	: 1	1	25	5		Tota	l	17,522.32
Othor	Othor Charges				lΩt	ther Charges			0.00

Other Charges

 Other Charges
 0.00

 CGST TAX
 1,051.34

 SGST TAX
 1,051.34

Net Amount 19,625.00

Amount In Words Rupees Nineteen Thousand Six Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55

IFSC- HDFC 000 3468

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	17,522.32	1,051.34	1,051.34

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory