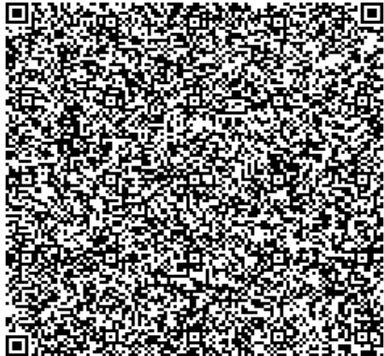


Original

<b>UTSAV CORPORATION</b>		Invoice No. <b>2410</b>		Dated <b>24/07/2024</b>	
<b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9950194800,9099101886</b>					
State : <b>Rajasthan</b>		State Code : <b>08</b>		Pymt Mode: <b>CREDIT</b>	
GSTIN : <b>08AKXPA4744J2ZO</b>		Pan No : <b>AKXPA4744J</b>		Transporter <b>SELF</b>	
				Vehicle No <b>SELF</b>	
				Delivery Station : <b>JAIPUR</b>	
				Broker <b>SELF</b>	
IRN No <b>84d833a798a3a7fc750d27c0c0385327402b75449da6a1678ce31d604da7564a</b>					
ACK No <b>172415453801113</b>		Date : <b>24/07/2024</b>			
Buyer <b>AGARSEN TRADERS, H-20 RKM JAIPUR</b>					
<b>JAIPUR</b>		Pin : <b>302013</b>		State : <b>Rajasthan</b>	
Phone :		Code : <b>08</b>			
GSTIN : <b>08AJRPG8453H1ZQ</b>		PAN No. <b>AJRPG8453H</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	700.00	625.00	0.00	12.00	15,625.00
	<b>Total Nag :</b>	1	<b>1</b>	<b>25</b>			Total		15,625.00

Other Charges	Other Charges	0.00
	CGST TAX	937.50
	SGST TAX	937.50
	<b>Net Amount</b>	<b>17,500.00</b>

Amount In Words **Rupees Seventeen Thousand Five Hundred 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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

**Remarks:**

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***Terms :***

Subjet to JAIPUR Jurisdiction Only.

**For UTSAV CORPORATION**

Authorised Signatory