Dated

01/02/2025

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: JAIPUR

5513

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 735f01c05829feb05dec6af44eb64dfcbff378b564d93caf55e92d0d3b

7a5b28

ACK No 172516757046795 Date: 01/02/2025

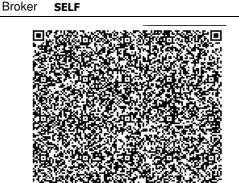
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CARDAMOM	09083120	2.00	10.00	3,500.00	3,333.33	0.00	5.00	33,333.33
	Total Nag :	2	2	10			Tota	l	33,333.33
	l		0.0				0.01		

Other Charges

 Other Charges
 0.01

 CGST TAX
 833.33

 SGST TAX
 833.33

 Net Amount
 35,000.00

Amount In Words Rupees Thirty Five Thousand Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09083120	CGST 2.5%+SGST 2.5%	33,333.33	833.33	833.33

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: RAMRAJA GOLU

Subjet to JAIPUR Jurisdiction Only.

<u>Terms:</u> For UTSAV CORPORATION

Authorised Signatory