Dated

27/02/2025

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT** Transporter SELF

Delivery Station: JAIPUR

Vehicle No SELF

5960

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

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

IRN No 17a74f516139965a0b93413e03ca7b7eea52c4f6b85d46a54dcca1b9

6aee1ec1

ACK No 172516934496685 Date: 27/02/2025

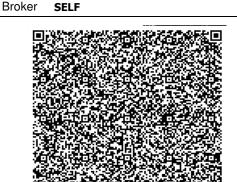
Buyer

## **AGARSEN TRADERS, H-20 RKM JAIPUR**

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

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



SNo.	Description Of Goods	HSN Code	Qty	Weight	GST Rate		Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	850.	.00 758.93	0.00	12.00	18,973.25
	25.0								
	Total Nag :	1	1	25			Tota	l	18,973.25
Other Charges				-	C	Other Charges	+		-0.05

Amount In Words Rupees Twenty One Thousand Two Hundred Fifty Only.									
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST				
DBS BANK AC NO- 8873200000013794					Value				
	08021200	CGST 6.0%+SGST 6.0%	18,973.25	1,138.40	1,138.40				
IFSC -DBSS0IN0811									
BRANCH MUMBAI									

**CGST TAX** 

SGST TAX

**Net Amount** 

## (FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

1,138.40

1,138.40

21,250.00