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 3c6adf0eb09784cea9ec5f2dd039b07c9e3e17b090d74f60fe8b3f55a

18f6acc

ACK No 172517104627999 Date: 24/03/2025

Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

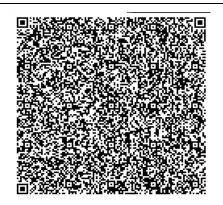
Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Invoice No. Dated **24/03/2025**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No NATWAR JI
Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	805.00	718.75	0.00	12.00	17,968.75
	25.0								
	Total Nag :	1	1	25			Tota	l	17,968.75
	•	•							

Other Charges

 Other Charges
 -0.01

 CGST TAX
 1,078.13

 SGST TAX
 1,078.13

 Net Amount
 20,125.00

Amount In Words Rupees Twenty Thousand One Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	17,968.75	1,078.13	1,078.13

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory