Dated

01/02/2025

## TAX INVOICE

Invoice No.

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

Vehicle No GOLU

Delivery Station: JAIPUR

**SELF** 

5504

Broker

**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 f5c0278706cae5c2460ae7f628085fa81b5a4e78d1daeb40ccebd62e

6f65a7b1

ACK No 172516754324294 Date: 01/02/2025

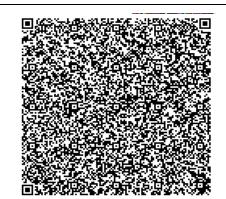
Buyer

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

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	2.00	50.00	7,700.00	7,333.33	0.00	5.00	14,666.67
	Total Nag :	2	2	50	Lau		Tota	l	14,666.67

 Other Charges
 -0.01

 CGST TAX
 366.67

 SGST TAX
 366.67

 Net Amount
 15,400.00

Amount In Words Rupees Fifteen Thousand Four Hundred Only.

Our Bankers:

**Other Charges** 

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1		Value		Value	Value
l	08011100	CGST 2.5%+SGST 2.5%	14,666.67	366.67	366.67
l					
I					
ı					

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**