

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. Dated 6213 19/03/2025 <hr/> Pymt Mode: CREDIT Transporter SELF Vehicle No NATWAR JI Delivery Station : JAIPUR <hr/> Broker SELF
IRN No ebd36a245a2895334b7190c5bec056ac96b5975b5be36ee3b2fc16f2177b4837 ACK No 172517073817689 Date : 19/03/2025		
Buyer AGARSEN TRADERS, H-20 RKM JAIPUR <div style="display: flex; justify-content: space-between;"> JAIPUR Pin : 302013 State : Rajasthan Code : 08 </div> Phone : GSTIN : 08AJRPG8453H1ZQ PAN No. AJRPG8453H		



SN.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	870.00	776.79	0.00	12.00	19,419.75
2	25.0 CARDAMOM	09083120	1.00	10.00	3,025.00	2,880.95	0.00	5.00	28,809.50
3	KHOPRA POWDER M	08011100	1.00	25.00	7,900.00	7,523.81	0.00	5.00	7,523.81
Total Nag : 4			3	60				Total	55,753.06

Other Charges

Other Charges	-0.12
CGST TAX	2,073.53
SGST TAX	2,073.53
Net Amount	59,900.00

Amount In Words **Rupees Fifty Nine Thousand Nine Hundred Only.**Our Bankers :**DBS BANK AC NO- 8873200000013794****IFSC -DBSS0IN0811****BRANCH MUMBAI****(FIFTH AND EIGHT CHARACTER IS ZERO)**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	19,419.75	1,165.19	1,165.19
09083120	CGST 2.5%+SGST 2.5%	28,809.50	720.24	720.24
08011100	CGST 2.5%+SGST 2.5%	7,523.81	188.10	188.10

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory