## **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 1c83099308117544c19f2953748566078c687ef6a2fcde07839db0c4d

474bdaa

ACK No 172516698164802 Date: 24/01/2025

Buyer

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

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

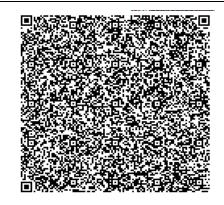
Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H Invoice No. Dated 5376 24/01/2025

Pymt Mode: **CREDIT** Transporter **SELF** Vehicle No 1

Delivery Station: JAIPUR

Broker **SELF** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	800.00	714.29	0.00	12.00	35,714.29
2	50.0/2 BADAMGIRI	08021200	1.00	25.00	875.00	781.25	0.00	12.00	19,531.25
	25.0								
3	CARDAMOM	09083120	1.00	5.00	3,450.00	3,285.71	0.00	5.00	16,428.57
4	CARDAMOM	09083120	1.00	5.00	3,500.00	3,333.33	0.00	5.00	16,666.67
	Total Nag :	: 5	5	85			Tota	l	88,340.78
Other Charges Other Charges									-0.02

Amount In Words Rupees Ninety Six Thousand Six Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	55,245.54	3,314.74	3,314.74	
09083120	CGST 2.5%+SGST 2.5%	33,095.24	827.38	827.38	

**CGST TAX** 

SGST TAX

**Net Amount** 

**Remarks: NATWAR JI SELF** 

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

**Authorised Signatory** 

4,142.12

4,142.12

96,625.00