## **TAX INVOICE**

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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 3863f4e36adb87506e3de77fa010619e3b63cd079706814c54fbb0e9

76c8d04e

ACK No 172516692416475 Date: 23/01/2025

Buyer

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

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

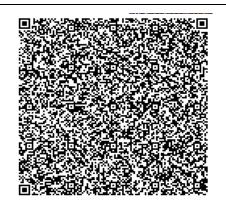
GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H

Invoice No. Dated **23/01/2025** 

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

Delivery Station: JAIPUR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	KHOPRA POWDER	08011100	1.00	25.00	7,800.00	7,428.57	0.00	5.00	7,428.57
	Total Nag	: 1	1	25	_		Tota	l	7,428.57
	<u>.</u> .			1	Otho	r Chargos			0.01

Other Charges

 Other Charges
 0.01

 CGST TAX
 185.71

 SGST TAX
 185.71

 Net Amount
 7,800.00

Amount In Words Rupees Seven Thousand Eight Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

ΥA

**DBSS0IN0811** 

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08011100	CGST 2.5%+SGST 2.5%	7,428.57	185.71	185.71

**Remarks:** NATWAR JI

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory