Dated

19/03/2025

TAX INVOICE

Invoice No.

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

Vehicle No **NATWAR JI**Delivery Station: **JAIPUR**

SELF

6213

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 ebd36a245a2895334b7190c5bec056ac96b5975b5be36ee3b2fc16f2

177b4837

ACK No 172517073817689 Date: 19/03/2025

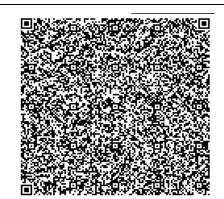
Buyer

AGARSEN TRADERS, H-20 RKM JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJRPG8453H1ZQ PAN No. AJRPG8453H



		1							
SNo.	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
	25.0								
2	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			Tota	l	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

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	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	

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory