Dated

16/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter CHETAN ROAD LINES

Delivery Station: TARANAGAR

4694

**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 32f722abfd5eb74f26ea9035ef957794701d7d71c249146fe2169aacfc

efd5f0

ACK No 172416442740435 Date: 16/12/2024

Buyer

JAIN STORE TARANGAR

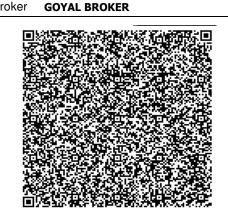
MAIN MARKETM/S JAIN STOREWARD NO. **09TARANAGAR, RAMCHANDRA MANDIR KE** 

PASS

State: Rajasthan TARANAGAR Pin: **331304** Code: 08

Phone:

GSTIN: 08AATPJ2432J1ZG PAN No. AATPJ2432J



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	755.00	674.11	0.00	12.00	20,223.21
2	30.0/3 BADAMGIRI	08021200	1.00	12.00	740.00	660.71	0.00	12.00	7,928.57
	12.0								
	Total Nag :	1	4	42			Tota	l	28,151.78

Other Charges

B AND WAGES

60.00

Other Charges 59.82 CGST TAX 1,692.70 SGST TAX 1,692.70 **Net Amount** 31,597.00

Amount In Words Rupees Thirty One Thousand Five Hundred Ninety Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA **DBSS0IN0811** (FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	28,211.78	1,692.70	1,692.70

## PLZ MAKE PAYMENT ONLY DBS BANK

**Remarks:** 

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.