## **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 efdaa4813e3d726f912657ea0132fb3c7a407f5b4efa9004f7df1b88e1

c45b2f

ACK No 172415731654000 Date: 05/09/2024

Buyer

M.P. ENTRRPRISES BEAVAR

MAIN MARKET

BEAVAR Pin: 305901 State: Rajasthan Code: 08

Phone: 01482/227851, 9414112957. 9414114557 V

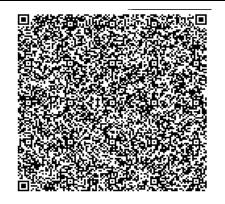
GSTIN: 08ABHPP8522C1ZO PAN No. ABHPP8522C

Invoice No. Dated **05/09/2024** 

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: BEAWAR

Broker **SELF** 



		<u> </u>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	780.00	696.43	0.00	12.00	13,928.57
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	840.00	750.00	0.00	12.00	15,000.00
	20.0/2								
	Total Nag :	: 1	4	40			Tota	I	28,928.57
		*		L	Otho	r Characa	•		E0 01

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,739.31

 SGST TAX
 1,739.31

 Net Amount
 32,467.00

Assessable CGST

Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

1		·	Value	Value	Value
l	08021200	CGST 6.0%+SGST 6.0%	28,988.57	1,739.31	1,739.31
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l					
l					

## Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

HSN Code Tax Description

SGST