Dated

27/08/2024

## **TAX INVOICE**

Invoice No.

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

Vehicle No **RJ32GA9915**Delivery Station: **CHOMU** 

**SELF** 

2891

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 35a04f0e8fd473f152c8dad48d7794b753a1a5050a897b8e720e78c4

1a204537

ACK No 172415663972803 Date: 27/08/2024

Buyer

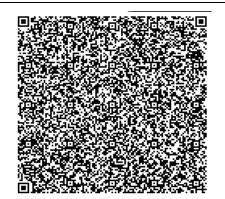
**KANHEYA TREDERS CHOMU** 

MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694

GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	600.00	535.71	0.00	12.00	66,964.29
	125.0/5								
	Total Nag	5	5	125	,		Tota	ıl	66,964.29
Othor	Charman	•		ņ	l Oth	er Charges	Ţ		-0.01

Other Charges

 Other Charges
 -0.01

 CGST TAX
 4,017.86

 SGST TAX
 4,017.86

Net Amount 75,000.00

Amount In Words Rupees Seventy Five Thousand 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	HSN Code	Tax Description	Assessable Value	lue Value	
	08021200	CGST 6.0%+SGST 6.0%	66,964.29	4,017.86	Value 4,017.86

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**