Dated

10/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Delivery Station: DUGANR GARH

4570

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 0e8f499e5287368e2c5690bb5b8359354c1ff88d4532391db107ec1

2adeffb3

ACK No 172416405691198 Date: 10/12/2024

Buyer

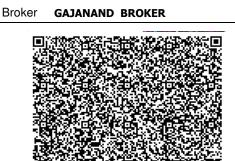
SAGARMAL BADRINARAYAN SRIDUNGARGAD

SRIDUNGARGAD

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABDPM9733C1ZO PAN No. BXZPM6875Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	700.00	625.00	0.00	12.00	62,500.00
	100.0/4								
	Total Nag :	4	4	100			Tota	l	62,500.00
	•	1			0.1	-			F0 00

Other Charges

B AND WAGES

60.00

Net Amount		70,067.00
	SGST TAX	3,753.60
	CGST TAX	3,753.60
	Other Charges	59.80

Amount In Words Rupees Seventy Thousand Sixty 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%	62,560.00	3,753.60	3,753.60	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.