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 42498b8dc18764da44d3ec96f6cebe2292dc0a1c12b74881a7670a05

86f54311

ACK No 172415313128062 Date: 02/07/2024

Buyer

CHUNNI LAL MOHAN LAL & CO. ALWAR

7, PANSARI BAZAR, ALWAR, Alwar,

Rajasthan, 301001

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/2338016, 9413686920

GSTIN: 08ACWPK8309A1ZF PAN No. ACWPK8309A

Invoice No. Dated **02/07/2024**

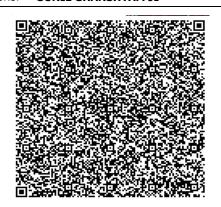
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	590.00	526.79	0.00	12.00	26,339.29
	50.0/2								
ı									
	Total Nag	: 1	2	50			Tota	J	26,339.29

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,583.96

 SGST TAX
 1,583.96

 Net Amount
 29,567.00

Amount In Words Rupees Twenty Nine Thousand Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,399.29	1,583.96	1,583.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory