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 59f827647f36b31c74fad8c63c773e8899f3112f685067113554ebe7e

d8071e5

ACK No 172416034036834 Date: 17/10/2024

Buyer

M/S VISHAN CAND SONS KOSIKKAA

748KOSI KALAN, SUBHASH GANJ

KOSIKKALA Pin: 281403 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAAFV8764A1Z2 PAN No. AAAFV8764A Invoice No. Dated

3676 17/10/2024

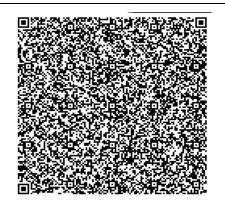
Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: KOSIKKALA

Broker S.D.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
	25.0								
	Total Nag :	1	1	25			Tota	<u>I</u>	14,955.36

Other Charges

B AND WAGES

25.00

Other Charges **IGST TAX**

25.00 1,797.64

Net Amount 16,778.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Eight 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		IGST				
			Value		Value				
	08021200	IGST 12.0%	14,980.36		1,797.64				

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory