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 a436083f33f3acfcd9ad341a824fbd9ccc7ca373572db9da9416d43a6

5d5a395

ACK No 172416093901216 Date: 25/10/2024

Buyer

MANGILAL JAGDISH PD.MAHUWA

MAIN MARKET, MAHWA, MAHWA, Dausa,

Rajasthan, 321608

Mahuwa Pin: **321608** State: Rajasthan Code: 08

Phone: 9829304533

GSTIN: PAN No. AATFM7410P 08AATFM7410P2ZH

Invoice No. Dated 3861 25/10/2024

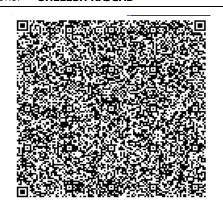
Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: MAHUA

Broker **SHELESH RAJGAD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
	50.0/2								
	Total No	4	_				Tota		20 125 00
	Total Nag :	1	2	50		01	rota	I	28,125.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 1,691.10 SGST TAX 1,691.10 **Net Amount** 31,567.00

Amount In Words Rupees Thirty One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	28,185.00	1,691.10	1,691.10

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory