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 0aa5f1e6901e9e75ea2a00ff6108169d37f74ab0807b861ef7534e54c7

7a08d9

ACK No 172415986936254 Date: 10/10/2024

Buyer

BINDAL STORE GANGAPUR

GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Invoice No. Dated **3555 10/10/2024**

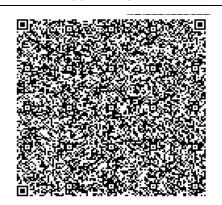
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker AMIT GOYAL BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	690.00	616.07	0.00	12.00	36,964.28
	60.0/6								
2	BADAMGIRI	08021200	3.00	30.00	632.00	564.29	0.00	12.00	16,928.57
	30.0/3								
	Total Nag :	: 3	9	90			Tota	,I	53,892.85
							440.04		

Other Charges

B AND WAGES

120.00

 Other Charges
 119.61

 CGST TAX
 3,240.77

 SGST TAX
 3,240.77

 Net Amount
 60,494.00

Amount In Words Rupees Sixty Thousand Four Hundred Ninety Four 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%	54,012.85	3,240.77	3,240.77			

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory