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 7eca641bfbb4c5da54b0ce9f20ac50010c823e63de8a840f3b77edc2

30e72ff4

ACK No 172416489044169 Date: 23/12/2024

Buyer

HANUMAN AGENCIES SHRIDUNGARH N

MAIN BAJAR

SHRIDUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08BOJPK8433B1ZZ PAN No. BOJPK8433B

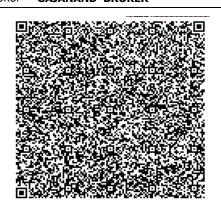
Invoice No. Dated **23/12/2024**

Pymt Mode: **CREDIT**Transporter **K.R.GOLDEN**

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker GAJANAND BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	740.00	660.71	0.00	12.00	16,517.86
	25.0								
	Total Nag :	1	1	25			Tota	l	16,517.86

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 992.57

 SGST TAX
 992.57

 Net Amount
 18,528.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Eight 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%	16,542.86	992.57	992.57

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory