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 5bb4667a70be963e8f3b0653029182c28ef0b37cdbc2713e22478e6f

07771c5e

ACK No 172415960121436 Date: 07/10/2024

Buyer

SHREE JAGDAMBA TRADING CO. KUCHAMAN

Pin: 341508 State: Rajasthan **KUCHAMAN** Code: 08

Phone:

GSTIN: 08AENFS4552G1ZO PAN No. AENFS4552G Invoice No. Dated 3495 06/10/2024

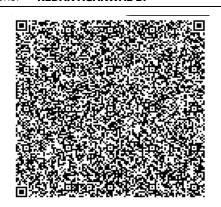
Pymt Mode: CREDIT

Transporter JAIPUR KUCHAMAN

Vehicle No

Delivery Station: KUCHAMAN

Broker **KEDAR AGARWAL B.**



		a.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	775.	00 691.96	0.00	12.00	13,839.29
	20.0/2								
	Total Nag	: 1	2	20)		Tota	l	13,839.29
Other	Charges				IC	ther Charges			59.79

Other Charges

B AND WAGES

60.00

CGST TAX 833.96 833.96 SGST TAX **Net Amount** 15,567.00

Amount In Words Rupees Fifteen 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%	13,899.29		833.96

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory