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 5256581ceeec37f5c4bcb6622b3020f99bf8f434744cbf4b7bf983a373

0fb7ac

ACK No 172415360418367 Date: 09/07/2024

Buyer

SONU TRADERS NIWAI

MAIN BAJAR

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E

Invoice No. Dated **09/07/2024**

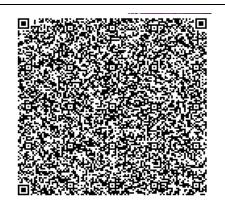
Pymt Mode: CREDIT

Transporter **GOVIND ROAD**

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	590.00	526.79	0.00	12.00	26,339.29
	50.0/2								
l	Total Nag :	1	2	50			Tota	l	26,339.29

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,583.96

 SGST TAX
 1,583.96

 Net Amount
 29,567.00

Amount In Words Rupees Twenty Nine 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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	26,399.29	1,583.96	1,583.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory