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 9155a437a0cdc9cc9ebd7850dc37578a46650109ef334124689b85e0

a278b470

ACK No 172415390264897 Date: 13/07/2024

Buyer

DEEPAK TRADERS KEKRI

KEKRI Pin: 305404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKSPK9598H1Z3 PAN No. AKSPK9598H

Invoice No. Dated 2231 13/07/2024

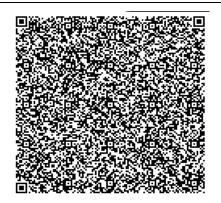
Pymt Mode: **CREDIT**

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: **KEKRI**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	575.00	513.39	0.00	12.00	12,834.82
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	665.00	593.75	0.00	12.00	5,937.50
	10.0								
	T-A-I No.	4	-	25	-		Tata	1	10 770 00
	Total Nag	1	2	35		01	Tota	,I	18,772.32

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,129.94

 SGST TAX
 1,129.94

 Net Amount
 21,092.00

Amount In Words Rupees Twenty One Thousand Ninety Two 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

Н	SN Code	ode Tax Description A		CGST Value	SGST Value
30	8021200	CGST 6.0%+SGST 6.0%	18,832.32	1,129.94	1,129.94

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory