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 e9d0513546d6587baf3759ada1654ffb13ed4586da664bf8a98424f11

8e9a6a4

ACK No 172415284433790 Date: 28/06/2024

Buyer

DAULAT RAM SINDI SIKAR

SALASAR BUS STAND,

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 01572/251025,

GSTIN: 08AACFD7231N1Z9 PAN No. 08AACFD723

Invoice No. Dated **1941 28/06/2024**

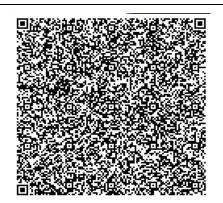
Pymt Mode: **CREDIT**

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	685.00	611.61	0.00	12.00	30,580.36
	50.0/2								
	Total Nag	: 1	2	50			Tota	Ι	30,580.36

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,838.42

 SGST TAX
 1,838.42

 Net Amount
 34,317.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Seventeen 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	30,640.36	1,838.42	1,838.42

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory