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 9f7645639fa93e8197136bc7ce61411a3125d8d2dac3ce6ef94db9db

59ab23b9

ACK No 172416095127997 Date: 25/10/2024

Buyer

NS TRADERS BHIWADI

MATILA

BHIWADI Pin: **301019** State: Rajasthan Code: 08

Phone:

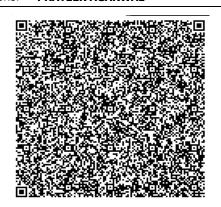
GSTIN: 08GNFPS0741L1ZK PAN No. GNFPS0741L Invoice No. Dated 3871 25/10/2024

Pymt Mode: CREDIT Transporter GLOBE QTS

Vehicle No

Delivery Station: BHIWADI

Broker **PRATEEK AGARWAL**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	635.00	566.96	0.00	12.00	28,348.22
	50.0/2								
2	BADAMGIRI	08021200	3.00	36.00	670.00	598.21	0.00	12.00	21,535.71
	36.0/3								
	Total Nag	2	5	86			Tota	l	49,883.93
1				Other Cherman			110.01		

Other Charges

B AND WAGES

120.00

Other Charges 119.61 **CGST TAX** 3,000.23 SGST TAX 3,000.23 **Net Amount**

Amount In Words Rupees Fifty Six Thousand Four 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%	50,003.93	3,000.23	3,000.23

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

56,004.00