Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AMAR FREIGHT

Delivery Station: **DEVLI**

VIMAL MAMAJI

4513

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 2408c621ce72c8a5ca3a8014d38bca4555e6b36b07c9ad45e7b8a9b

94e64a9fb

ACK No 172416376299647 Date: 06/12/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVLI

Sadar BazaarDeoli, Mamta Circle Ke

Pass

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	685.00	611.61	0.00	12.00	29,357.14
	48.0/4								
	Total Nag :	1	4	48			Tota	ļ	29,357.14
I	,				0.1	0.1			FO 00

Other Charges

B AND WAGES

60.00

Net Amount		32,947.00		
	SGST TAX	1,765.03		
	CGST TAX	1,765.03		
	Other Charges CGST TAX	59.80		

Amount In Words Rupees Thirty Two Thousand Nine Hundred Forty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	29,417.14	1,765.03	1,765.03

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory