## **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 0ddfd3632e196cd9f669bc2fb8464f16df65fd2d96bf47a0ce1353abc1

bf9b85

ACK No 172416456754408 Date: 18/12/2024

Buyer

## **DP SALDA RENWAL**

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

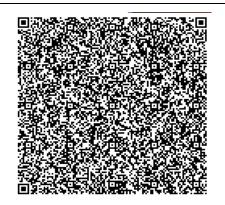
Invoice No. Dated **18/12/2024** 

Pymt Mode: **CREDIT**Transporter **BARTHARI** 

Vehicle No

Delivery Station: **RENWAL** 

Broker BASANT BROKER



|      |                      | 1        |      |        |          |        |       |             |           |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 3.00 | 75.00  | 740.00   | 660.71 | 0.00  | 12.00       | 49,553.57 |
|      | 75.0/3               |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag            | : 1      | 3    | 75     |          |        | Tota  | l           | 49,553.57 |
|      |                      |          |      |        |          |        |       |             |           |

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 2,976.81

 SGST TAX
 2,976.81

 Net Amount
 55,567.00

Amount In Words Rupees Fifty Five Thousand Five Hundred Sixty 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% | 49,613.57  | 2,976.81 | 2,976.81 |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |
|          |                     |            |          |          |  |

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.