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 70d5d2434c01db08dde12c20fb7bc74268f738c762bad3e2a4340548

ab596167

ACK No 172416404053948 Date: 10/12/2024

Buyer

SHREE RAM SUSHIL KUMAR SALASAR

SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Invoice No. Dated **4557 10/12/2024**

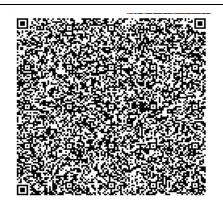
Pymt Mode: **CREDIT**

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASER

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
2	25.0 BADAMGIRI	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
	25.0								
	Total Nag :	1	2	50			Tota	I	29,687.51

Other Charges

B AND WAGES

60.00

Net .	Amount	33,317.00
SGS	T TAX	1,784.85
CGS	ST TAX	1,784.85
	r Charges	59.79

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen 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%	29,747.51	1,784.85	1,784.85

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory