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 8cd60e8a751589ed634459400d74a35f9a89a4ecce0ae7c16a444fd8

da9a347f

ACK No 172415344286616 Date: 06/07/2024

Buyer

ASHOK GENERAL STORE ALWAR

BATIYARO KI GALIALWAR, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC

Invoice No. Dated **2081 06/07/2024**

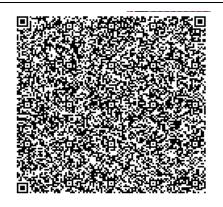
Pymt Mode: **CREDIT**

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/5								
	Total Nag :	4	5	50			Tota		30,803.57

Other Charges

B AND WAGES

100.00

 Other Charges
 100.01

 CGST TAX
 1,854.21

 SGST TAX
 1,854.21

 Net Amount
 34,612.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twelve 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%	30,903.57	1,854.21	1,854.21

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory