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 9740df50dc928f1147638f20fd90a401a7d5e078163787fab2d5c1779

2eae286

ACK No 172415382923764 Date: 12/07/2024

Buyer

A S ENTERPRISES ROHTAK

MAIN MARKER

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Invoice No. Dated

2198 12/07/2024

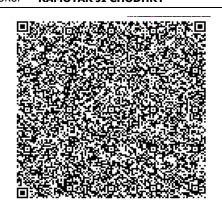
Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station: **ROHTAK**

Broker RAMOTAR JI CHODHRY



		+							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
	25.0								
	Total Nag :	1	1	25	5		Tota	l	12,723.22

Other Charges

B AND WAGES

25.00

Other Charges

24.99

IGST TAX

1,529.79

Net Amount 14,278.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Eight 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		IGST Value					
08021200	IGST 12.0%	12,748.22		1,529.79					

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory