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 5705ed29973509fb8874a73e4922f9ea09bc7999dd6abb9a20c8ddfc

499807cb

ACK No 172415355396973 Date: 08/07/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPB1769P1Z2 PAN No. AFFPB1769P

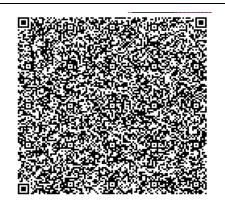
Invoice No. Dated **08/07/2024**

Pymt Mode: **CREDIT**Transporter **VIAJY LAXMI**

Vehicle No

Delivery Station: BHIWADI

Broker S.D.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	590.00	526.79	0.00	12.00	26,339.29
	50.0/2								
	Total Nag :	1	2	50			Tota	l	26,339.29

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,583.96

 SGST TAX
 1,583.96

 Net Amount
 29,567.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Seven 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%	26,399.29	1,583.96	1,583.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory