Dated

24/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter BALI EXPRESS

Delivery Station: KATUMAR

3851

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No c61f7511ddee9adbf746717787c8f1637550eb3d65d70cff1c8bd0a3a

9134122

ACK No 172416088931781 Date: 24/10/2024

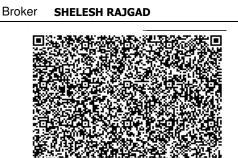
Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR Pin: **321605** State: Rajasthan Code: 08

Phone: 8949939263

GSTIN: 08CCWPR2013N1ZY PAN No. CCWPR2013N



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	995.00	888.39	0.00	12.00	8,883.93
	10.0								
	Total Nag :	: 1	1	10			Tota	l	8,883.93
041	01		· ·	Othe	r Charges			15 19	

Other Charges

B AND WAGES

15.00

Other Charges 15.19 **CGST TAX** 533.94 SGST TAX 533.94 **Net Amount** 9,967.00

Amount In Words Rupees Nine Thousand Nine 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	8,898.93	533.94	533.94

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory