## **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 d36e4b605409bd275ca589906d8c7b9a87a856d54b2ca3978ff51269

a3b8a038

ACK No 172416469889740 Date: 20/12/2024

Buyer

## **SHIVAM GENREL STORE BADAGAV**

**MAIN MARKET** 

BADAGAV Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B

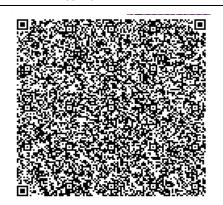
Invoice No. Dated **20/12/2024** 

Pymt Mode: **CREDIT**Transporter **SHIVAJI** 

Vehicle No

Delivery Station: BADAGAV

Broker MANOJ AGARWAL



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	45.00	780.00	696.43	0.00	12.00	31,339.29
	45.0/3								
	Total Nag :	1	3	45			Tota	ı <b>l</b>	31,339.29
1			•	1 0 11	$\circ$			FO 70	

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,883.96

 SGST TAX
 1,883.96

 Net Amount
 35,167.00

Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

08021200 CGST 6.0%+SGST 6.0% 31,399.29 1,883.96 1,883.96	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	31,399.29	1,883.96	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory