## 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 3da1e2da1d9e20fcd1ce1639da013323820ed016f4e70d2d05222d88

bf97d0da

ACK No 172416465665151 Date: 19/12/2024

Buyer

## RAMOTAR DINESHCHAND KISHANGAD BASS

**KISHANGARHBASS** 

KISHANGADBASS Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Invoice No. Dated **19/12/2024** 

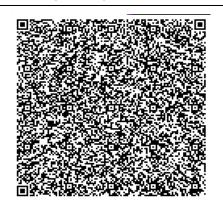
Pymt Mode: **CREDIT** 

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KISHANGARH BAS

Broker BASANT BROKER



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	730.00	651.79	0.00	12.00	23,464.29
	36.0/3								
	Total Nag	: 1	3	36			Tota	ļ	23,464.29
	•	•		1	' I ~ · '		,		

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,411.46

 SGST TAX
 1,411.46

 Net Amount
 26,347.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Forty Seven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,524.29	1,411.46	1,411.46

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.