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 3e5f3da5132d8a953b39d33e5c105c20f218049e1045be99b2216288

353561e8

ACK No 172416342905035 Date: 02/12/2024

Buyer

TUSHAR TREDING COMPANY RENWAL

MAIN BAJAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

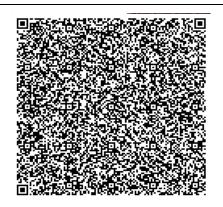
GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Invoice No. Dated **4430 02/12/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 5412

Delivery Station: **RENWAL**

Broker BASANT BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	650.00	580.36	0.00	12.00	29,017.86
	50.0/2								
2	BADAMGIRI	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/5								
							_		
	Total Nag :	3	7	100	_		Tota	l	60,267.86
	Oth Oh							0.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 3,616.07

 SGST TAX
 3,616.07

 Net Amount
 67,500.00

Amount In Words Rupees Sixty Seven Thousand Five Hundred Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	60,267.86	3,616.07	3,616.07	
1					

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory