## 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 7d8e37c3f7ac346bf292aadc28a89430c1726ccd566f0cea99dc0875

baf313a6

ACK No 172415383809920 Date: 12/07/2024

Buyer

## RAMNIWAS RAKESH KUMAR NARNOL

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06APRPB3684D1ZW PAN No. APRPB3684D

Invoice No. Dated **12/07/2024** 

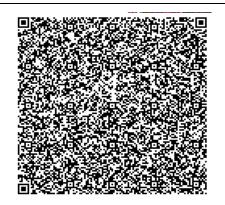
Pymt Mode: **CREDIT** 

Transporter JAIPUR-NEEMRANA GOLDEN

Vehicle No

Delivery Station: NARNOL

Broker JITENDRA JI



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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	570.00	508.93	0.00	12.00	25,446.43
	50.0/2								
	Total Nag :	1	2	50			Tota	l	25,446.43

**Other Charges** 

B AND WAGES

120.00

Other Charges

119.60

IGST TAX 3,067.97

Net Amount 28,634.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Thirty Four 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		IGST Value				
08021200	IGST 12.0%	25,566.43		3,067.97				

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory