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 a8268012662cdbead16f807ed6b6baba083cd6f92ad00f0fc50efde5d

9b2c874

ACK No 172416075489871 Date: 23/10/2024

Buyer

TIKAM CHAND NARENDRA KUMAR DEVLI

Sadar BazaarDeoli, Mamta Circle Ke

DEVLI Pin: **304804** State: Rajasthan Code: 08

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated 3806 23/10/2024

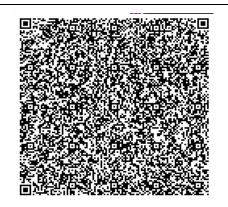
Pymt Mode: CREDIT

Transporter AMAR FREIGHT

Vehicle No

Delivery Station: **DEVLI**

Broker **VIMAL MAMAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	660.00	589.29	0.00	12.00	28,285.71
	48.0/4								
	Total Nag	: 1	4	48	3		Tota		28,285.71
Other Charges				Other Charges			59.81		

Other Charges

B AND WAGES

60.00

CGST TAX 1,700.74 1,700.74 SGST TAX **Net Amount**

Amount In Words Rupees Thirty One Thousand Seven Hundred Forty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,345.71	1,700.74	1,700.74

Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

31,747.00