## **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 010122219197be12a2234305eba775c2541c9006e3055101fc7ea2b9

11e30f83

ACK No 172416252639462 Date: 19/11/2024

Buyer

**PAWAN AND CO. SIKAR** 

SIKAR

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone: 015752253023, 9829219918

GSTIN: 08AFNPM0021K2ZH PAN No. AFNPM0021K

Invoice No. Dated **19/11/2024** 

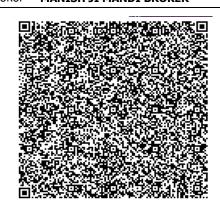
Pymt Mode: **CREDIT** 

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker MANISH JI MANDI BROKER



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	660.00	589.29	0.00	12.00	88,392.86
	150.0/6								
	Total Nag :	3	6	150			Tota	I	88,392.86
	Total Hay .	U	v	150	1		· Ola		00,002.00

**Other Charges** 

B AND WAGES

180.00

Net Amount	99,202.00
SGST TAX	5,314.37
CGST TAX	5,314.37
Other Charges	180.40

Amount In Words Rupees Ninety Nine Thousand Two Hundred Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873

YA DBSS OIN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	88,572.86	5,314.37	5,314.37

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**