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 fcab485dc2fcd5e1d735946a98369695f9f143ccf392901e07bdd6c9d

bda4071

ACK No 172416268945762 Date: 21/11/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone: **9829607979**

GSTIN: **08AYIPK8251H1Z5** PAN No. **AYIPK8251H**

Invoice No. Dated **21/11/2024**

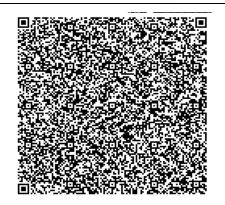
Pymt Mode: **CREDIT**

Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station: AJMER

Broker **SELF**



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	708.00	632.14	0.00	12.00	79,017.86
	125.0/5								
	Total Nag :	5	5	125			Tota	l	79,017.86

Other Charges

B AND WAGES

75.00

 Other Charges
 75.00

 CGST TAX
 4,745.57

 SGST TAX
 4,745.57

 Net Amount
 88,584.00

Amount In Words Rupees Eighty Eight Thousand Five Hundred Eighty Four 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	79,092.86	4,745.57	4,745.57

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory