## **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 e0c553343dca052d44b38a1fb3ece29e028927d5f2d8071ea5b05fab

59a675cc

ACK No 172415362008614 Date: 09/07/2024

Buyer

## **JAIN TREDING COMANY SIKRAI**

SIKRAI Pin: 303508 State: Rajasthan Code: 08

Phone: 9929486516

GSTIN: 08AEMPJ3029C1ZR PAN No. AEMPJ3029C

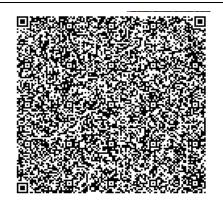
Invoice No. Dated **09/07/2024** 

Pymt Mode: **CREDIT**Transporter **ARAWALI** 

Vehicle No

Delivery Station: SIKRAY

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	650.00	580.36	0.00	12.00	17,410.71
	30.0/3								
	Total Nag :	: 1	3	30			Tota	l	17,410.71

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,048.24

 SGST TAX
 1,048.24

 Net Amount
 19,567.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,470.71	1,048.24	1,048.24

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**