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 25de606274b6dab99a909ceced68d2f1fb579fb343f78e3170761a977

f0c67a9

ACK No 172416184932770 Date: 08/11/2024

Buyer

OM TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9929236463

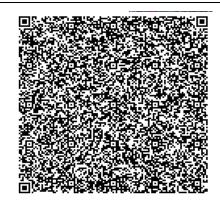
GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E

Invoice No. Dated **08/11/2024**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: DAUSA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	680.00	607.14	0.00	12.00	21,857.14
2	36.0/3 BADAMGIRI	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
	10.0								
	Total Nag :	: 4	4	46			Tota	ıl	28,776.78
						0.1			FO 00

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,730.21

 SGST TAX
 1,730.21

 Net Amount
 32,297.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Ninety Seven 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	CGST	SGST	
ı			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	28,836.78	1,730.21	1,730.21	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory