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 deddfdd3773cceb14070ab25c13e4b5b7d841cc0047bcb187b65fc3

a0e6c5f9f

ACK No 172415342739646 Date: 06/07/2024

Buyer

KHUSHI TRADERS CHOMU

MORIJA ROAD

CHOMU Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYUPA6424K1Z0 PAN No. BYUPA6424K

Invoice No. Dated **2070 06/07/2024**

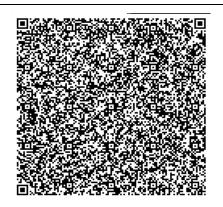
Pymt Mode: **CREDIT**

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
	Total Nag :	1	1	25			Tota	.I	13,950.89

Other Charges

B AND WAGES

25.00

 Other Charges
 25.01

 CGST TAX
 838.55

 SGST TAX
 838.55

 Net Amount
 15,653.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Three 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

F	ISN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0	08021200	CGST 6.0%+SGST 6.0%	13,975.89	838.55	838.55

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory