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 38f031a672493d3d774a48e8cb21fd7bafd699d95a25e01142b82317

aa4e37f1

ACK No 172416458200497 Date: 18/12/2024

Buyer

BHANWAR LAL NARENDRA KUMAR DEGANA

MAIN MARKET

DEGANA Pin: 341503 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q

Invoice No. Dated

4757 18/12/2024

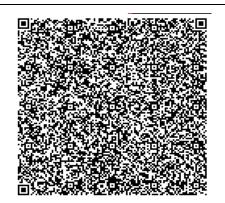
Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA**

Broker LOHIYA BROKAR



1									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	815.00	727.68	0.00	12.00	21,830.36
	30.0/3								
	Total Nag :	1	3	30			Tota	,I	21,830.36

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,313.42

 SGST TAX
 1,313.42

 Net Amount
 24,517.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Seventeen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	21,890.36	1,313.42	1,313.42	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: W 500

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

Subjet to JAIPUR Jurisdiction Only.