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 9419f8214fcf7de3d3d3c825280b90ba7c2e7d433500763d71c9ec79

1e66e3a3

ACK No 172415374051947 Date: 11/07/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

GANGAPUR

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated **11/07/2024**

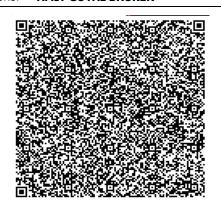
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker AMIT GOYAL BROKER



		ů.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	550.00	491.07	0.00	12.00	73,660.71
	150.0/6								
	Total Nag :	6	6	150			Tota	l	73,660.71

Other Charges

B AND WAGES

150.00

 Other Charges
 150.01

 CGST TAX
 4,428.64

 SGST TAX
 4,428.64

 Net Amount
 82,668.00

Amount In Words Rupees Eighty Two Thousand Six Hundred Sixty Eight 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	73,810.71	4,428.64	4,428.64

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory