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 c7168126f584ace28dd00d3745103269de4926852828a126c8d7bad2

0be30fb5

ACK No 172416441794235 Date: 16/12/2024

Buyer

JAWARILAL DHARMICHAND BOTHARA MERTACITY

MAIN MARKET

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Invoice No. Dated

4684 16/12/2024

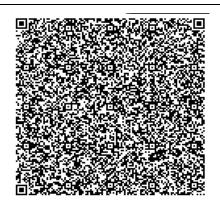
Pymt Mode: **CREDIT**

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: MERTA CITY

Broker LOHIYA BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	725.00	647.32	0.00	12.00	38,839.28
	60.0/6								
	Total Nag :	2	6	60			Tota	I	38,839.28

Other Charges

B AND WAGES

120.00

Net Amount	43.634.00
SGST TAX	2,337.56
CGST TAX	2,337.56
Other Charges	119.60

Amount In Words Rupees Forty Three Thousand Six Hundred Thirty Four 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%	38,959.28	2,337.56	2,337.56

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: STAR 2/4

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory