## **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 42d148bddf08890a138b866d0ffa616f70bf99a824f3d31e9a00b7b78

c2da414

ACK No 172416059067916 Date: 21/10/2024

Buyer

**JAGDEESH & SONS, ALWAR** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9818974720,

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B

 Invoice No.
 Dated

 3756
 21/10/2024

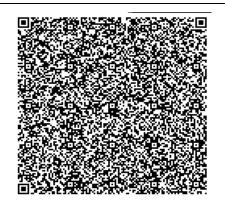
 Pymt Mode:
 CREDIT

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	60.00	690.00	616.07	0.00	12.00	36,964.28
	60.0/5								
	Total Nag :	5	5	60			Tota	ıl	36,964.28
•									

**Other Charges** 

B AND WAGES

75.00

Net	Amount	41,484.00
SGS	T TAX	2,222.36
CGS	ST TAX	2,222.36
Othe	r Charges	75.00
		 ,

Amount In Words Rupees Forty One Thousand Four Hundred Eighty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	37,039.28	2,222.36	2,222.36

**Remarks:** SUPER

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**