Dated

24/12/2024

## TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Delivery Station: ALWAR

4862

**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 48ca5458f30f4582b63d4e51bca3fbea14bcb6b0f4dda050ddd7920f9

749d5db

ACK No 172416493329757 Date: 24/12/2024

Buyer

**P.P.TRADERS ALWAR** 

HEE WALI GALI, KEDALGANJ, Alwar,

Rajasthan, 301001

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/ 2336961,

GSTIN: 08AILPK9994L1Z5 PAN No. AILPK9994L

Broker SELF

	<u> </u>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	890.00	794.64	1.00	12.00	78,669.65
	100.0/4								
	Total Nag :	1	4	100			Tota	ı	78,669.65
	Total Nay .	7	4	100	1		TOLA	1	70,009.00

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 4,723.78

 SGST TAX
 4,723.78

 Net Amount
 88,177.00

Amount In Words Rupees Eighty Eight Thousand One Hundred Seventy Seven 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
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	78,729.65	4,723.78	4,723.78

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.