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 659cacd6cfe4a909c44e25dce5e239a61e42db84ca2ca418f3bf2a766

47935e0

ACK No 172415523105550 Date: 03/08/2024

Buyer

GHANSHYAM & BROTHERS HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

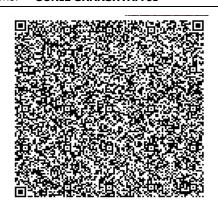
Invoice No. Dated **03/08/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: **HINDON**

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	590.00	526.79	0.00	12.00	26,339.29
	50.0/2								
	Total Nag :	1	2	50			Tota	l	26,339.29

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,583.96

 SGST TAX
 1,583.96

Net Amount 29,567.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Seven 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%	26,399.29	1,583.96	1,583.96

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory