## **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 ecbbcec84402bb3003754f2c517eb701c62db23c1ae2693afb21ec5e

98790e1e

ACK No 172416307359387 Date: 27/11/2024

Buyer

**NIRMLA AND CO.JODHPUR** 

**JODHPUR** 

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPL6540N1ZW PAN No. AAUPL6540N

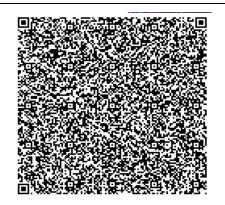
Invoice No. Dated **4372 27/11/2024** 

Pymt Mode: **CREDIT**Transporter **KIRAN** 

Vehicle No

Delivery Station: **JODHPUR** 

Broker **SELF** 



<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	985.00	879.46	0.00	12.00	43,973.22
	50.0/5								
	Total Nag :	5	5	50			Tota	ļ	43,973.22
1				Lou	01			75.00	

**Other Charges** 

B AND WAGES

75.00

 Other Charges
 75.00

 CGST TAX
 2,642.89

 SGST TAX
 2,642.89

 Net Amount
 49,334.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST	
l			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	44,048.22	2,642.89	2,642.89	

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory

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