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 41e60b51d3dde1675435daf0552ed9f99417346d0b59523a462ba32d

0263fe3d

ACK No 172415341626983 Date: 06/07/2024

Buyer

PANKAJ TRADERS MAHUA

MAHUA

MAHUA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGQPG2659J1ZW PAN No. BGQPG2659J

Invoice No. Dated

2066 06/07/2024

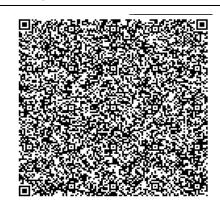
Pymt Mode: CREDIT

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station: MAHUA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	580.00	517.86	0.00	12.00	12,428.57
	24.0/2								
	Total Nag	: 1	2	24			Tota	I	12,428.57

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 749.31

 SGST TAX
 749.31

 Net Amount
 13,987.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Eighty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
08021200	CGST 6.0%+SGST 6.0%	12,488.57	749.31	749.31		

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory