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 6414aa74c10e420b9fcb3be7f55c78ad694a1d15c9c2e1e81799a6a5

d813d509

ACK No 172416255010482 Date: 19/11/2024

Buyer

BALAJI KIRANA MANDI GET, CHOMU

MANDI GET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

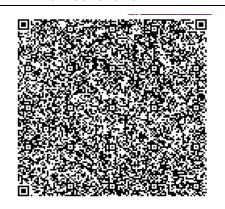
GSTIN: 08BVVPR6295K1ZB PAN No. BVVPR6295K

Invoice No. Dated **19/11/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 4145

Delivery Station: CHOMU

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
	25.0								
	Total Nag :	1	1	25			Tota	ıl	14,620.54

Other Charges

 Other Charges
 0.00

 CGST TAX
 877.23

 SGST TAX
 877.23

 Net Amount
 16,375.00

Amount In Words Rupees Sixteen Thousand Three Hundred Seventy Five 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
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,620.54	877.23	877.23

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory