Dated

14/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: BEAWAR

SELF

4649

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 b399b10fa1e78f11326b8dfecc50602fd15f1febff6e08972e707815f11

418e4

ACK No 172416432870898 Date: 14/12/2024

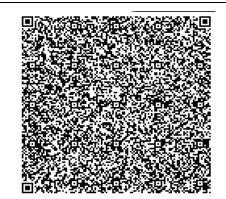
Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: **7014901522**

GSTIN: 08ABIPC7559D1ZN PAN No. ABIPC7559D



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14
	100.0/4								
	Total Nag :	4	4	100			Tota	l	58,482.14
1				0.1	0.1	. —		FO 00	

Other Charges

B AND WAGES

60.00

Net	t Amount	65.567.0
SGS	ST TAX	3,512.53
CGS	ST TAX	3,512.53
	ner Charges	59.80
ماد	u Chausaa	- FO

Amount In Words Rupees Sixty Five Thousand Five Hundred Sixty 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	
		Value	Value	Value	
08021200	CGST 6.0%+SGST 6.0%	58,542.14	3,512.53	3,512.53	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory