Dated

19/11/2024

## **TAX INVOICE**

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF** 

Vehicle No **RJ14GR4059**Delivery Station: **CHOMU** 

Eway Bill No. 751478065955

4226

## **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 cacda7620e3fcc7a1f075e4ab4ac1556e4ec8e75afe353dc2570e314b

2a56da0

ACK No 172416251399956 Date: 19/11/2024

Buyer

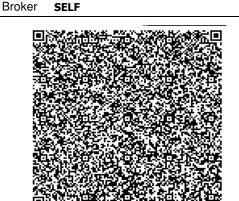
K.D.& CO. CHOMU

MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9351433081

GSTIN: 08AEQPG1696E1Z9 PAN No. AEQPG1696E



<u>,                                      </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	75.00	660.00	589.29	0.00	12.00	44,196.43
2	75.0/3 BADAMGIRI	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
3	50.0/2 BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/2								
	Total Nag :	7	7	175			Tota	l	105,133.93
1	•								

Other Charges

 Other Charges
 -0.01

 CGST TAX
 6,308.04

 SGST TAX
 6,308.04

 Net Amount
 117,750.00

Amount In Words Rupees One Lakh Seventeen Thousand Seven Hundred Fifty 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%	105,133.93	6,308.04	6,308.04

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.