Dated

27/09/2024

TAX INVOICE

Invoice No.

Vehicle No

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

Delivery Station: BEAWAR

3377

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 863ad4dceac9005c38a1a530d187ba14ba0c383b5c01458240b46d9

329cc925c

ACK No 172415885493922 Date: 27/09/2024

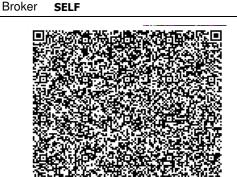
Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR Pin: **305901** State: Rajasthan Code: 08

Phone: 7014901522

GSTIN: 08ABIPC7559D1ZN PAN No. ABIPC7559D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	638.	00 569.64	0.00	12.00	34,178.57
Í	60.0/6								
ı									
ı									
	Total Nag	2	6	60)		Tota	ıl	34,178.57
Other	Charges	+		I	IC	ther Charges			119.61

Other Charges

B AND WAGES

120.00

CGST TAX 2,057.91 2,057.91 SGST TAX **Net Amount** 38,414.00

Amount In Words Rupees Thirty Eight Thousand Four Hundred Fourteen 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,298.57	2,057.91	2,057.91

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory