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 fd0e25ff5b12db4e0a8fef8bdbb1d0b453ec2650e4b186668dcbd296e

d16ef8c

ACK No 172416102054739 Date: 26/10/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVLI

DEVLI

DEVALI Pin: **304023** State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C Invoice No. Dated 3883 26/10/2024

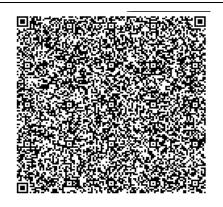
Pymt Mode: CREDIT

Transporter AMAR FREIGHT

Vehicle No

Delivery Station: **DEVLI**

Broker **SELF**



			·				•		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE RED	09071010	3.00	36.00	840.00	800.00	0.00		28,800.00
	Total Nag :	: 1	3	36			Tota	.I	28,800.00
· · · · · · · · · · · · · · · · · · ·				Other Charres				CO 00	

Other Charges

B AND WAGES

60.00

60.00 Other Charges **CGST TAX** 721.50 SGST TAX 721.50 **Net Amount**

Amount In Words Rupees Thirty Thousand Three Hundred Three 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
ı			value	value	Value
	09071010	CGST 2.5%+SGST 2.5%	28,860.00	721.50	721.50
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Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

30,303.00