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 0a80106126e4c4367929b70d047ba8df763280228dea9ce73316a5c2

da742dd7

ACK No 172416193256052 Date: 09/11/2024

Buyer

RAHUL TREDERS KOTA

MAIN MARKET

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone: **0744/2380633, 9829087494**

GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H

Invoice No. Dated **4073 09/11/2024**

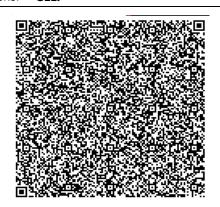
Pymt Mode: **CREDIT**

Transporter AVTAR GOODS

Vehicle No

Delivery Station: KOTA

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	672.00	600.00	0.00	12.00	60,000.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	60,000.00

Other Charges

B AND WAGES

120.00

Net	Amount	67,334.00
SGS	T TAX	3,607.20
CGS	ST TAX	3,607.20
Othe	r Charges	119.60

Amount In Words Rupees Sixty Seven Thousand Three Hundred Thirty Four 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,120.00	3,607.20	3,607.20

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory