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 a62fecd47b6e75c68187c230b0c60f5dc20c5d51f8664af0d90cc2dab

bb8e490

ACK No 172415302417890 Date: 01/07/2024

Buyer

AJMER SPICES, AJMER

SANJAY MARKET

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

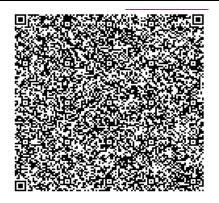
GSTIN: 08ALPPN4964Q1ZY PAN No. ALPPN4964Q

Invoice No. Dated **01/07/2024**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station : AJMER

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71
	20.0/2								
	Total Nag :	1	2	20			Tota	ıl	12,410.71

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 748.24

 SGST TAX
 748.24

 Net Amount
 13,967.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Seven 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	12,470.71	748.24	748.24

Remarks: W 250

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: