Dated

08/07/2024

TAX INVOICE

Invoice No.

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

Delivery Station: JAIPUR

SELF

Vehicle No SELF

2090

Broker

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 c94c6f4ce610f26d057304b219b6cce3689e4fae183af0396c2680ed1

2068117

ACK No 172415351168451 Date: 08/07/2024

Buyer

RIDDHI SIDDHI ENTERPRISES KKR JAIPUR

RAJDHANI KRISHI UPAJ MANDI

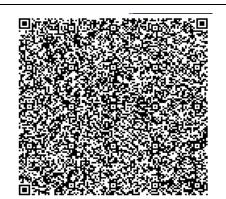
KOORKHERAB-107GROUND FLOORJaipur,

ROAD NO 9 SIKAR ROAD JAIPUR

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

GSTIN: 08ABIFR6073R1Z9 PAN No. ABIFR6073R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	585.00	522.32	1.50	12.00	15,434.60
	30.0/3								
	Total Nag :	3	3	30			Tota	.l	15,434.60

Other Charges

 Other Charges
 0.24

 CGST TAX
 926.08

 SGST TAX
 926.08

 Net Amount
 17,287.00

Amount In Words Rupees Seventeen Thousand Two Hundred Eighty 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,434.60	926.08	926.08

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory