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 b915abdf2239c021fcc4d2a5af6fac63aa1bc9da3d62221f8f960690d4

688fea

ACK No 172415344405840 Date: 06/07/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

GANGAPUR

Gangapur Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Invoice No. Dated **2082 06/07/2024**

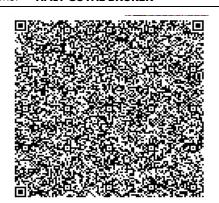
Pymt Mode: **CREDIT**

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker AMIT GOYAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	550.00	491.07	0.00	12.00	73,660.71
	150.0/6								
	Total Nag :	3	6	150			Tota	I	73,660.71

Other Charges

B AND WAGES

180.00

 Other Charges
 180.41

 CGST TAX
 4,430.44

 SGST TAX
 4,430.44

 Net Amount
 82,702.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Two 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	ode Tax Description Assessable Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	73,840.71	4,430.44	4,430.44

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory