## **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 fbe39c83446f3970fa524e8dd8551357231a8fd4363299fd0db1fbf3c1

c57000

ACK No 172415739938962 Date: 06/09/2024

Buyer

**JAGDEESH & SONS, ALWAR** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9818974720,

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B

Invoice No. Dated **06/09/2024** 

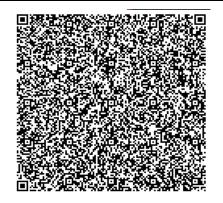
Pymt Mode: **CREDIT** 

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



								•	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	60.00	680.00	607.14	0.00	12.00	36,428.57
	60.0/5								
	Total Nag :	5	5	60			Tota	I	36,428.57
				Other Chauses			75.01		

**Other Charges** 

B AND WAGES

75.00

 Other Charges
 75.01

 CGST TAX
 2,190.21

 SGST TAX
 2,190.21

 Net Amount
 40,884.00

Amount In Words Rupees Forty Thousand Eight Hundred Eighty Four 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	36,503.57	2,190.21	2,190.21

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**