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 8a97f118ea16478030c26fd488e8b35b8be6c517f3b3686069f999cd7

4420766

ACK No 172415327670632 Date: 04/07/2024

Buyer

SHIVAM GENREL STORE BADAGAV

MAIN MARKET

BADAGAV Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPT4964B1Z6 PAN No. AATPT4964B

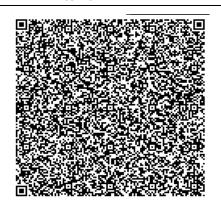
Invoice No. Dated **2028 04/07/2024**

Pymt Mode: **CREDIT**Transporter **SHIVAJI**

Vehicle No

Delivery Station: BADAGAV

Broker MANOJ AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	15.00	655.00	584.82	0.00	12.00	8,772.32
	15.0								
	Total Nag :	1	1	15			Tota	.l	8,772.32

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 527.84

 SGST TAX
 527.84

 Net Amount
 9,853.00

Amount In Words Rupees Nine Thousand Eight Hundred Fifty Three 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%	8,797.32	527.84	527.84	

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory