## **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 b397a84f474ee62ce116d94bedd8e871ef4de05912a0417c210d91de

d4b7577b

ACK No 172415579993651 Date: 12/08/2024

Buyer

**DINESH ENTERPRISES JASRASAR** 

NOKHA SIKAR ROADNANAKatar Bari,

Pin: 331517 State: Rajasthan **JASRASAR** Code: 08

Phone: 9166486251,

GSTIN: **08FVGPP9543H1ZY** PAN No. FVGPP9543H Invoice No. Dated 2654 12/08/2024

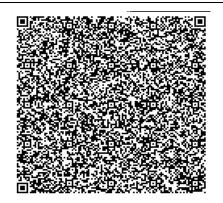
Pymt Mode: CREDIT

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station: JASRASAR

Broker **SELF** 



		1			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	575.00	513.39	1.50	12.00	50,569.20
	100.0/4								
2	BADAMGIRI	08021200	1.00	30.00	670.00	598.21	1.50	12.00	17,677.23
	30.0								
	Total Nag :	3	5	130			Tota	l	68,246.43
					Other Charges 04.01				

**Other Charges** 

B AND WAGES

85.00

84.81 Other Charges **CGST TAX** 4,099.88 SGST TAX 4,099.88 **Net Amount** 

Amount In Words Rupees Seventy Six Thousand Five Hundred Thirty One 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%	68,331.43	4,099.88	4,099.88

## **Remarks:**

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

76,531.00