Dated

23/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

2836

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 caf0f73937262072e8c83187fb37d0e374d1337f67e1b69210d9afaaa

afa4407

ACK No 172415642451518 Date: 23/08/2024

Buyer

KRITIKA TRADERS BHILWARA

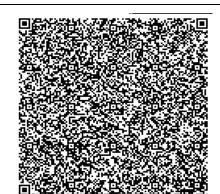
SHOP NO. 19, KRISHI UPAJ MANDI, BHILWARA, Bhilwara, Rajasthan,

311001

State: Rajasthan **BHILWARA** Pin: **311001** Code: 08

Phone:

GSTIN: 08AEPPN5665M1ZL PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	650.00	580.36	0.00	12.00	27,857.14
	48.0/4								
2	BADAMGIRI	08021200	4.00	40.00	740.00	660.71	0.00	12.00	26,428.57
	40.0/4								
	Total Nag :	: 8	8	88			Tota	ļ.	54,285.71
1					10.1	\circ			44004

Other Charges

B AND WAGES

120.00

Other Charges 119.61 **CGST TAX** 3,264.34 SGST TAX 3,264.34 **Net Amount** 60,934.00

Amount In Words Rupees Sixty Thousand Nine Hundred Thirty 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	54,405.71	3,264.34	3,264.34

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory