Dated

20/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K.TARNSPORT

Delivery Station: BEAWAR

Eway Bill No. 721486527406

Broker SARDAR BROKER

4795

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 84b8675574340b70a4cb04e2368bebbf6ed91a01dde65427c28a96c

bafd5bf02

ACK No 172416470167042 Date: 20/12/2024

Buyer

SHREE HARI TRADING COMPANY NEW BEAWR

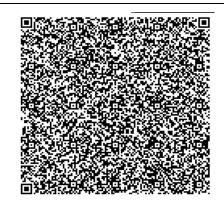
50Beawar, JAIN COLONY GANESHPURA

BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08GPFPS4879D1ZA PAN No. GPFPS4879D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	200.00	678.00	605.36	0.00	12.00	121,071.42
	200.0/8								
	Total Nag :	4	8	200			Tota	<u> </u> 	121,071.42
	3								,

Other Charges

B AND WAGES

240.00

 Other Charges
 240.20

 CGST TAX
 7,278.69

 SGST TAX
 7,278.69

 Net Amount
 135,869.00

Amount In Words Rupees One Lakh Thirty Five Thousand Eight Hundred Sixty Nine Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873

YA DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	121,311.42	7,278.69	7,278.69

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory