

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 217

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No eaaa4c009caef4c78c2563259421b4cd33330936dba0651d30ca4560
5588cbdf

ACK No 172414769140273

Date : 09/04/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS
KISHANGARHBASS

KISHANGADBASS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

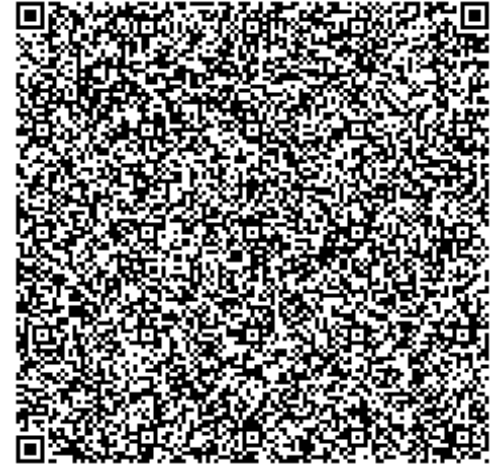
PAN No. AGNPK3752G

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	635.00	566.96	0.00	12.00	14,174.11
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	595.00	531.25	0.00	12.00	6,375.00
	12.0								
Total Nag : 1						Total			20,549.11

Other Charges

B AND WAGES

50.00

Other Charges

49.99

CGST TAX

1,235.95

SGST TAX

1,235.95

Net Amount

23,071.00

Amount In Words Rupees Twenty Three Thousand Seventy One Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	20,599.11	1,235.95	1,235.95

Remarks: NIDHI GOLD + ENJOY

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory