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 d9d1672376d692f0555bdbfcd3186140455a7c946543e7928901cf96

4e934394

ACK No 172416281518123 Date: 23/11/2024

Buyer

SHRI JINDAT AGENCY, BARMER

MAIN MARKRT

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone: 9772287177

GSTIN: 08AOQPD8309H1ZP PAN No. AOQPD8309H

Invoice No. Dated **4315 23/11/2024**

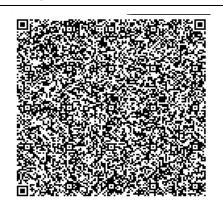
Pymt Mode: **CREDIT**

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BARMER

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	9.00	90.00	658.00	587.50	1.50	12.00	52,081.88
2	90.0/9 BADAMGIRI	08021200	3.00	30.00	710.00	633.93	1.50	12.00	18,732.59
	30.0/3								
	Total Nag :	2	12	120			Tota	l	70,814.47

Other Charges

ROUND OFF

3.00

Net Amount	79.315.00
SGST TAX	4,248.87
CGST TAX	4,248.87
Other Charges	2.79

Amount In Words Rupees Seventy Nine Thousand Three Hundred Fifteen Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	70,814.47	4,248.87	4,248.87

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory