## **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 b636de2ed97bb478935af9598d6da3bcbfb219d6b72fe774dc93201f

7f51e385

ACK No 172416018868950 Date: 15/10/2024

Buyer

MANIDHARI TREDERS BADMER

**BADMER** 

**BARMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPB3642C1ZC PAN No. ABCPB3642C Invoice No. Dated 3629 15/10/2024

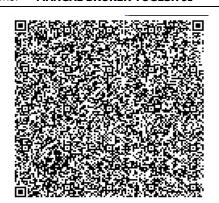
Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BARMER

Broker **MANGAL BROKER YOGESH JI** 



|      |                      | i        |      |        |          |        |       |             |           |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
| 1    | BADAMGIRI            | 08021200 | 4.00 | 40.00  | 635.00   | 566.96 | 0.00  | 12.00       | 22,678.57 |
|      | 40.0/4               |          |      |        |          |        |       |             |           |
| 2    | BADAMGIRI            | 08021200 | 2.00 | 20.00  | 685.00   | 611.61 | 0.00  | 12.00       | 12,232.14 |
|      | 20.0/2               |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag :          | 1        | 6    | 60     |          |        | Tota  | ,I          | 34,910.71 |
| 1    |                      |          |      | 1      |          |        | •     |             |           |

**Other Charges** 

B AND WAGES

100.00

Other Charges 100.01 **CGST TAX** 2,100.64 SGST TAX 2,100.64 **Net Amount** 39,212.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Twelve 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<br>Value | CGST<br>Value | SGST<br>Value |
|---|----------|---------------------|---------------------|---------------|---------------|
|   | 08021200 | CGST 6.0%+SGST 6.0% | 35,010.71           | 2,100.64      | 2,100.64      |
|   |          |                     |                     |               |               |

## **Remarks:**

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**