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 b794fc97454ca0dfddeb33c3f382a36960403355effce2ac9f1132870c

1c57eb

ACK No 172415805794713 Date: 16/09/2024

Buyer

SHREE JAGDAMBA TRADING CO. KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AENFS4552G1ZO PAN No. AENFS4552G

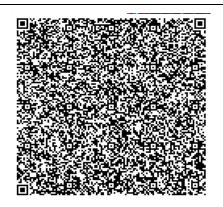
Invoice No. Dated **16/09/2024**

Pymt Mode: **CREDIT**Transporter **JAI JANTA**

Vehicle No

Delivery Station: **KUCHAMAN**

Broker KEDAR AGARWAL B.



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	785.00	700.89	0.00	12.00	14,017.86
	20.0/2								
	Total Nag	: 1	2	20)		Tota	l	14,017.86
Othor	Chargos		I.		Othe	r Charges			59.80

Other Charges

B AND WAGES

60.00

Other Charges59.80CGST TAX844.67SGST TAX844.67

Net Amount 15,767.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Sixty Seven 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 Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,077.86	844.67	844.67

Remarks: W 500

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory