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 7d90f775ee30682258d9e00b76a06ffb74527050d278ffa1fa81635954

76a0b2

ACK No 172416448557907 Date: 17/12/2024

Buyer

RAMJILAL KAPOORCHAND BHARATPUR

STATION ROAD

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

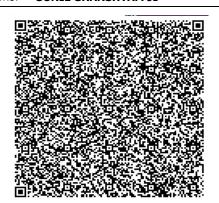
GSTIN: **08ADCPJ3501E1Z6** PAN No. **ADCPJ3501E**

Invoice No. Dated **17/12/2024**

Pymt Mode: **CREDIT**Transporter **SELF**Vehicle No

Delivery Station: BHARATPUR

Broker SUNIL GHANSHYAM JI



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	695.00	620.54	0.00	12.00	15,513.39
	25.0								
	Total Nag :	0	1	25			Tota	J	15,513.39
	 	•	Other Charges 34.91				24.01		

Other Charges

B AND WAGES

35.00

 Other Charges
 34.81

 CGST TAX
 932.90

 SGST TAX
 932.90

 Net Amount
 17,414.00

Amount In Words Rupees Seventeen Thousand Four Hundred Fourteen 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
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,548.39	932.90	932.90

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: BILL NI4711 ME GYA

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory