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 041b94d43f82225b789707edb94216fa52417633eb511a51e91c3e78

a1739989

ACK No 172415486131128 Date: 29/07/2024

Buyer

JAIN TREDING COMANY SIKRAI

SIKRAI Pin: 303508 State: Rajasthan Code: 08

Phone: 9929486516

GSTIN: 08AEMPJ3029C1ZR PAN No. AEMPJ3029C

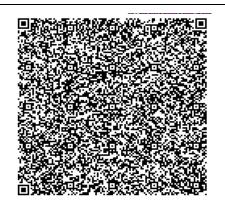
Invoice No. Dated **29/07/2024**

Pymt Mode: **CREDIT**Transporter **ARAWALI**

Vehicle No

Delivery Station: SIKRAY

Broker SELF



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
	Total Nag	: 1	1	25			Tota	l	14,062.50
	•	. —		Other Charges OF O				05.00	

Other Charges

B AND WAGES

25.00

Other Charges25.00CGST TAX845.25SGST TAX845.25

Net Amount 15,778.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Seventy Eight 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

		<u> </u>			
1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	14,087.50	845.25	845.25

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory