Dated

26/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN

Delivery Station: NIWAI

4343

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 dbcf15de2ded44d6ba92b962f31f95c10dfd8152cb688c58d03e78dfa

aec665e

ACK No 172416296424776 Date: 26/11/2024

Buyer

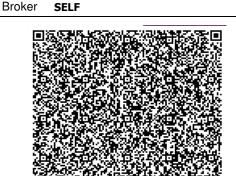
MURARI LAL TAJKARAN NIWAI

MAIN MARKET

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone: 9252563905,

GSTIN: 08AGZPK2997D1ZO PAN No. AGZPK2997D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	775.00	691.96	0.00	12.00	24,910.71
	36.0/3								
								_	
	Total Nag :	1	3	36			Tota	l	24,910.71

Other Charges

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,498.24

 SGST TAX
 1,498.24

 Net Amount
 27,967.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Sixty Seven 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,970.71	1,498.24	1,498.24

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.