## 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

Invoice No. 1675 Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 4fcc718aab22947680cc94c0a9518a5795910a6d00456646d5043b49

dc9a901c

ACK No 172415196404545 Date: 14/06/2024

Buyer

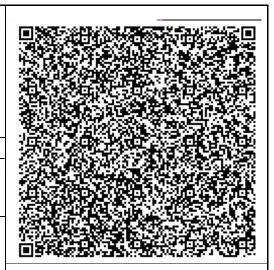
#### **MITTAL SALES DIDWANA**

ADARSH NAGAR, NAGAUR ROAD, DIDWANA, Nagaur, Rajasthan, 341303

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJEPM4025A1ZR PAN No. AJEPM4025A



Transporter AAUTO TRANSPORT

Vehicle No

Delivery Station: DIDWANA

Broker BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	26.00	560.00	500.00	0.00	12.00	13,000.00
	25.0,1.0								
2	BADAMGIRI	08021200	1.00	12.00	690.00	616.07	0.00	12.00	7,392.86
	12.0								
	Total Nag :	1				Tota	al		20,392.86

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,227.17

 SGST TAX
 1,227.17

Amount In Words Rupees Twenty Two Thousand Nine Hundred 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>-</b>	08021200	CGST 6.0%+SGST 6.0%	20,452.86	1,227.17	1,227.17
5					

**Net Amount** 

# Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

22,907.00