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 9c2846fe006c0c848996d0a3e0bd8f120f89c6368848a92767bd81bb

9c97e6cd

ACK No 172416442770588 Date: 16/12/2024

Buyer

Shree Jagdamba Trading Company Kuchaman

Radhe public school ke pasKuchaman

City, Khariya Road

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08FODPK5432N1ZJ PAN No. FODPK5432N

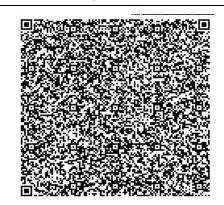
Invoice No. Dated **16/12/2024**

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

Vehicle No

Delivery Station: **KUCHAMAN**

Broker **KEDAR AGARWAL B.**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	800.00	714.29	0.00	12.00	21,428.57
	30.0/3								
	Total Nag :	3	3	30			Tota	l	21,428.57

Other Charges

B AND WAGES

45.00

 Other Charges
 44.61

 CGST TAX
 1,288.41

 SGST TAX
 1,288.41

 Net Amount
 24,050.00

Amount In Words Rupees Twenty Four Thousand Fifty 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%	21,473.57	1,288.41	1,288.41	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory