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 739c7e5c156fa179c5bf6fb6685b0cb2d3c74ddecb22fd59bb60fb543

696328c

ACK No 172416487963198 Date: 23/12/2024

Buyer

BHASKAR TRADING CO.CHOMU

MAIN MARKET

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R

Invoice No. Dated **4848 23/12/2024**

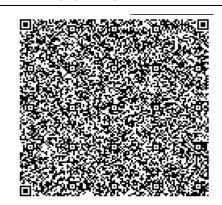
Pymt Mode: CREDIT

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



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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	800.00	714.29	0.00	12.00	17,857.14
	25.0								
	Total Nag :	1	1	25			Tota	l	17,857.14

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 1,072.93

 SGST TAX
 1,072.93

 Net Amount
 20,028.00

Amount In Words Rupees Twenty Thousand Twenty Eight Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA

DBSS0IN0811

Subjet to JAIPUR Jurisdiction Only.

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	17,882.14	1,072.93	1,072.93

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory