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 75d11082d8ad9c0cca97d0564b97fc2d6d63112a53c813d5122220f1

e14de022

ACK No 172415518215233 Date: 02/08/2024

Buyer

GHANSHYAM & BROTHERS HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACBPG8700G1ZX PAN No. ACBPG8700G

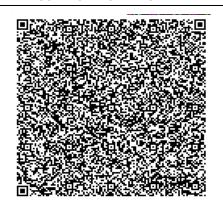
Invoice No. Dated **02/08/2024**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: **HINDON**

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	10.00	100.00	605.00	540.18	0.00	12.00	54,017.86
	100.0/10								
	Total Nag	2	10	100)		Tota	ıl	54,017.86
Othor	Charman	*		I	Oth	er Charges	•		119 60

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,248.27

 SGST TAX
 3,248.27

 Net Amount
 60,634.00

Amount In Words Rupees Sixty Thousand Six Hundred Thirty Four 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

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	54,137.86	3,248.27	3,248.27

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory