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 b814893d464de2778a6725fb96daf47c9c5a826defe679725eb76092

2aa95a81

ACK No 172415444789998 Date: 23/07/2024

Buyer

BALAJI TRADERS (ASHISH LADDHA)BHILWARA

NEAR CITY CENTER

BHILWADA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPL2123L1ZN PAN No. ABIPL2123L

Invoice No. Dated 2383 23/07/2024

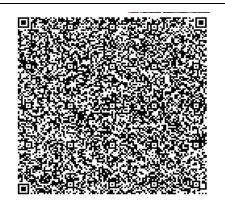
Pymt Mode: **CREDIT**

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	730.00	651.79	0.00	12.00	32,589.29
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	570.00	508.93	0.00	12.00	25,446.43
	50.0/2								
	Total Nag :	2	7	100			Tota	l	58,035.72

Other Charges

B AND WAGES

120.00

 Other Charges
 119.58

 CGST TAX
 3,489.35

 SGST TAX
 3,489.35

 Net Amount
 65,134.00

Amount In Words Rupees Sixty Five Thousand One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	58,155.72	3,489.35	3,489.35

Remarks:

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory