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 535673e0b6b6fa8f5a52f9a17e3da6a886e213b39b1b83998063070a

18a2f909

ACK No 172416043366375 Date: 18/10/2024

Buyer

TUSHAR TREDING COMPANY RENWAL

MAIN BAJAR

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPA6556B1ZV PAN No. ADHPA6556B

Invoice No. Dated

3708 18/10/2024

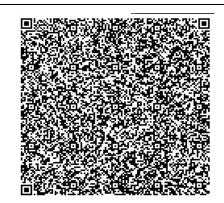
Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station: **RENWAL**

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	710.00	633.93	0.00	12.00	31,696.43
	50.0/2								
	Total Nag :	1	2	50			Tota	.I	31,696.43
				Other Charges 50.70					

HSN Code

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,905.39

 SGST TAX
 1,905.39

 Net Amount
 35,567.00

Assessable Value **CGST**

Value

Amount In Words Rupees Thirty Five Thousand Five Hundred Sixty 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

08021200	CGST 6.0%+SGST 6.0%	31,756.43	1,905

Tax Description

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory

SGST

Value

1,905.39