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 67bdd2c7f99093476dc154807e14d58bf842df245c2df7531fda5a2e5

a767a7c

ACK No 172415398967626 Date: 15/07/2024

Buyer

SONU TRADERS NIWAI

MAIN BAJAR

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E

Invoice No. Dated **15/07/2024**

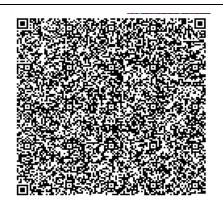
Pymt Mode: **CREDIT**

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93
	50.0/2								
	Total Nag :	1	2	50			Tota	.	27,008.93

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,624.14

 SGST TAX
 1,624.14

 Net Amount
 30,317.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventeen 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	27,068.93	1,624.14	1,624.14

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory