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 966dee7336ae1f15e7569d89999047a7180ac95b9cc69f99643bffc23

525f99f

ACK No 172415467492879 Date: 26/07/2024

Buyer

KAMDAR DISTRIBUTORS, CHOMU

ASHOK VIHAR

CHOMU Pin: 303702] State: Rajasthan Code: 08

Phone:

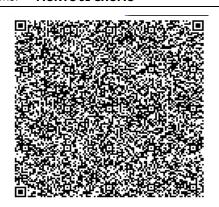
GSTIN: 08CAIPK5425K1ZF PAN No. CAIPK5425K

Invoice No. Dated **17/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU**

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	710.0	0 633.93	0.00	12.00	12,678.57
	20.0/2								
	Total Nag	. 2	2	20			Tota	l	12,678.57
	+	-	_	20		har Chargas			0.01
Other Charges				Other Charges					
					CC	GST TAX			760.71

Amount In Words Rupees Fourteen Thousand Two Hundred 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%	12,678.57	760.71	760.71

SGST TAX

Net Amount

Remarks:

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

Authorised Signatory

760.71

14,200.00