## **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 9b1d934cf7616036910af7ab75bef61f93b09b5695f74be6894b45e5fa

8d504f

ACK No 172416225928768 Date: 14/11/2024

Buyer

SHREE RAM SUSHIL KUMAR SALASAR

SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: **9929411476** 

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Invoice No. Dated **14/11/2024** 

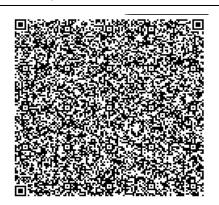
Pymt Mode: **CREDIT** 

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASER

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/5								
	Total Nag :	1	5	50			Tota	I	31,250.00

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 60.00

 CGST TAX
 1,878.60

 SGST TAX
 1,878.60

 Net Amount
 35,067.00

Amount In Words Rupees Thirty Five Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
L			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.