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 6e2d60751942591332cf4ae4e0551573393c16e71ddf8282f07c06b57

7823bbe

ACK No 172415524035391 Date: 03/08/2024

Buyer

MUKESH TRADERS KKR MANDI JAIPUR

B-55,Sikar Road,, Rajdhani Anaj

Mandi,

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

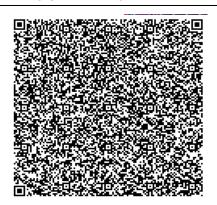
GSTIN: 08ABEPG0367K1ZO PAN No. ABEPG0367K

Invoice No. Dated **2560 03/08/2024**

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

Vehicle No **RJ14EG2873**Delivery Station: **JAIPUR**

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	625.00	558.04	0.00	12.00	27,901.79
	50.0/2								
	Total Nag :	2	2	50			Tota	l	27,901.79
Other Charges					Othe	r Charges	•		-0.01

Other Charges

Other Charges -0.01
CGST TAX 1,674.11
SGST TAX 1,674.11

Net Amount 31,250.00

Amount In Words Rupees Thirty One Thousand Two Hundred Fifty 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%	27,901.79	1,674.11	1,674.11

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory