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 8bf81e85c2a4a936496cffe4334b463d0bcba6c40de853de1e40101a

db9b253f

ACK No 172415383756248 Date: 12/07/2024

Buyer

BHAYAJI STORE, CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

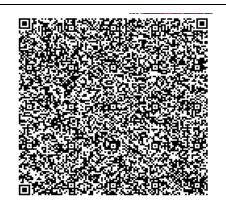
GSTIN: 08DLBPS7602P1ZH PAN No. DLBPS7602P

Invoice No. Dated **12/07/2024**

Pymt Mode: CREDIT
Transporter SELF
Vehicle No 7863

Delivery Station: CHOMU

Broker MONTU JI CHOMU



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71
	10.0								
									1
									1
									1
									1
									1
	Total Nag :	: 1	1	10			Tota	ıl	6,160.71
					Other Charries 0.01				

Other Charges

 Other Charges
 0.01

 CGST TAX
 369.64

 SGST TAX
 369.64

 Net Amount
 6,900.00

Amount In Words Rupees Six Thousand Nine 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	6,160.71	369.64	369.64

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory