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 9dff21352f863ac6c75d835073772f5af03fdd1ac0ee62bd2132f96c9a

dc98cc

ACK No 172416102533272 Date: 26/10/2024

Buyer

M.P. ENTRRPRISES BEAVAR

MAIN MARKET

BEAVAR Pin: 305901 State: Rajasthan Code: 08

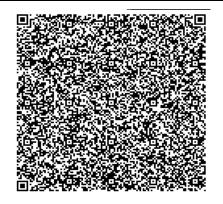
Phone: 01482/227851, 9414112957. 9414114557 V

GSTIN: 08ABHPP8522C1ZO PAN No. ABHPP8522C Invoice No. Dated 3888 26/10/2024

Pymt Mode: CREDIT Transporter J.K. Vehicle No

Delivery Station: BEAWAR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
	10.0								
	Total Nag :	1	1	10			Tota	l	6,919.64
Other Charges					Oth	er Charges	1		15.20

B AND WAGES

15.00

CGST TAX 416.08 416.08 SGST TAX **Net Amount** 7,767.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Seven 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%	6,934.64	416.08	416.08

Remarks: W 250

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory