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 896c6342b99db43ba0ef9b18dc0166a917e82ce9f02326a4395e6db0

157c6877

ACK No 172415418566796 Date: 18/07/2024

Buyer

GIRIRAJ PARSAD JAGAN LAL MAHUA

MAIN MARKET

MAHUA Pin: 321303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHIPG9561H1Z1 PAN No. AHIPG9561H

Invoice No. Dated **2308 18/07/2024**

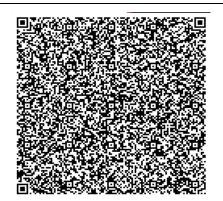
Pymt Mode: **CREDIT**

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: MAHUA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	570.00	508.93	0.00	12.00	25,446.43
	50.0/2								
	Total Nag :	1	2	50			Tota	I	25,446.43

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,530.39

 SGST TAX
 1,530.39

 Net Amount
 28,567.00

Amount In Words Rupees Twenty Eight Thousand Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	25,506.43	1,530.39	1,530.39

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory