Dated

03/08/2024

#### **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN

Delivery Station: ALWAR

2563

## **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 24371765a01f3005ef33f2840b262b08cea8ef18a8337fc2c3332fe083

93eba3

ACK No 172415525068174 Date: 03/08/2024

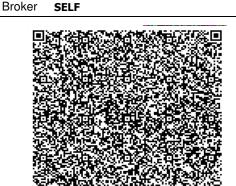
Buyer

## **JAGDEESH & SONS, ALWAR**

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: 9818974720,

GSTIN: 08AQZPM5804B1ZL PAN No. AQZPM5804B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	615.00	549.11	0.00	12.00	13,178.57
	24.0/2								
	Total Name	: 1	2	24			Tota	1	13,178.57
	Total Nag	1	2	24		r Charges		,I	59.81
1 O46	Ob				I ( )the	ar ( :harnec			59 R1 P

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 794.31

 SGST TAX
 794.31

 Net Amount
 14,827.00

Amount In Words Rupees Fourteen Thousand Eight Hundred Twenty 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%	13,238.57	794.31	794.31
١					

### **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**