Dated

05/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SELF

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

2052

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 5e05b2f8dc5109ea26aa215e9a4bef5d730cc9439aba1849ba6cc353

e384ecbc

ACK No 172415335858536 Date: 05/07/2024

Buyer

KRITIKA TRADERS BHILWARA

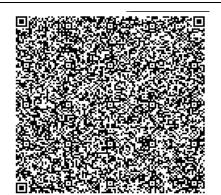
SHOP NO. 19, KRISHI UPAJ MANDI, BHILWARA, Bhilwara, Rajasthan,

311001

BHILWARA Pin: 311001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEPPN5665M1ZL PAN No. AEPPN5665M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	72.00	605.00	540.18	0.00	12.00	38,892.86
İ	72.0/6								
2	BADAMGIRI	08021200	4.00	40.00	690.00	616.07	0.00	12.00	24,642.86
	40.0/4								
i									
	Total Nag	: 10	10	112			Tota	I	63,535.72
	· ·			1	0.1	01			150.00

Other Charges

B AND WAGES

150.00

 Other Charges
 150.00

 CGST TAX
 3,821.14

 SGST TAX
 3,821.14

 Net Amount
 71,328.00

Amount In Words Rupees Seventy One Thousand Three Hundred Twenty Eight 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%	63,685.72	3,821.14	3,821.14

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory