## **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 07750253a44cdf320d6e738a5066392f6f9c086a19a9a6de0ae7fa75d

cf8509f

ACK No 172416092468228 Date: 25/10/2024

Buyer

**GANESH GANGA AND SONS BEAWAR** 

**PALI BAJAR** 

**BEAWAR** Pin: **305901** State: Rajasthan Code: 08

Phone:

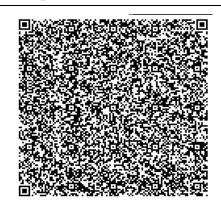
GSTIN: 08ACRPB6467H1Z8 PAN No. ACRPB6467H Invoice No. Dated

3857 25/10/2024

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	CLOVE 2		09071010	2.00	24.00	780.00	742.86	0.00	5.00	17,828.57
		Total Nag :	4	2	24			Tota		17,828.57

**Other Charges** 

B AND WAGES

60.00

Other Charges 60.01 **CGST TAX** 447.21 SGST TAX 447.21

**Net Amount** 18,783.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Three 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	
	09071010	CGST 2.5%+SGST 2.5%	17,888.57	447.21	447.21	

**Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**