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 26ed679da7baa482a8cdc8d1a3a21b6ce4b68f32211f344393c8bade

d4712ddc

ACK No 172416018888617 Date: 15/10/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW

MAIN BAJAR

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H

Invoice No. Dated **15/10/2024**

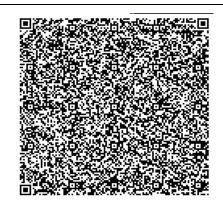
Pymt Mode: CREDIT

Transporter GOVIND ROAD

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	700.00	625.00	0.00	12.00	31,250.00
	50.0/2								
	Total Nag :	1	2	50			Tota	I	31,250.00
	l	Other Charries 50.00				50.00			

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,878.60

 SGST TAX
 1,878.60

Net Amount 35,067.00

Amount In Words Rupees Thirty Five Thousand 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
(08021200	CGST 6.0%+SGST 6.0%	31,310.00	1,878.60	1,878.60

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory