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 7f0de8667a5b8bb9af1e0a13850c9e59e8ea4352eb49d382ee40c13b

543124da

ACK No 172415815297495 Date: 17/09/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFFPB1769P1Z2 PAN No. AFFPB1769P

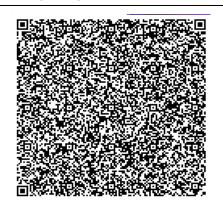
Invoice No. Dated **17/09/2024**

Pymt Mode: **CREDIT**Transporter **VIAJY LAXMI**

Vehicle No

Delivery Station: BHIWADI

Broker S.D.BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	755.00	674.11	0.00	12.00	13,482.14
	20.0/2								
	Total Nag :	1	2	20			Tota	I	13,482.14
					101	\circ			05.00

Other Charges

B AND WAGES

25.00

Other Charges25.00CGST TAX810.43SGST TAX810.43

Net Amount 15,128.00

Amount In Words Rupees Fifteen Thousand One 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

1	HSN Code	Tax Description	Assessable Value	ble CGST SGS Value Val	
	08021200	CGST 6.0%+SGST 6.0%	13,507.14	810.43	810.43

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory