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 3e48c2efd1779811d21529ef98433effd6c5000b5e2683043a998847d

58260a1

ACK No 172415305428259 Date: 01/07/2024

Buyer

DP SALDA RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

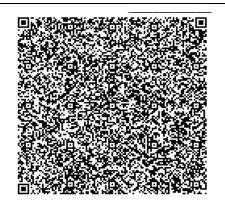
Invoice No. Dated **01/07/2024**

Pymt Mode: **CREDIT**Transporter **BARTHARI**

Vehicle No

Delivery Station: **RENWAL**

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	670.00	598.21	0.00	12.00	14,357.14
	24.0/2								
	Total Nag :	: 1	2	24	ļ		Tota	ıl	14,357.14

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 865.03

 SGST TAX
 865.03

 Net Amount
 16,147.00

Amount In Words Rupees Sixteen Thousand One Hundred Forty 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,417.14	865.03	865.03

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory