Dated

21/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT** Transporter BALI EXPRESS

Delivery Station: NAGAR

4279

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 d5c1c846bb4f3ee280ab4077ce1b93779447f5dd12b0e4ed474d5eda

1ea3085b

ACK No 172416268229938 Date: 21/11/2024

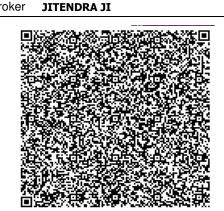
Buyer

MAKKHAN LAL PRAKASH CHAND NAGAR

NAGAR Pin: 321205 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHNPK8827D1Z1



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	800.00	714.29	0.00	12.00	35,714.29
	50.0/2								
	Total Nag :	: 1	2	50			Tota	ıl	35,714.29
4				1					

Other Charges

B AND WAGES

60.00

Net Amount	40,067.0
SGST TAX	2,146.46
CGST TAX	2,146.46
Other Charges	59.79

Amount In Words Rupees Forty Thousand Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS 0IN 0873 YA

DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	35,774.29	2,146.46	2,146.46

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.