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 39d039080a8c09226bebc510b0df91d9ff601d0a79059c90460b67d8

06ce4b23

ACK No 172416244923108 Date: 18/11/2024

Buyer

MA SAWTRI DEPATMENTAL STORE, CHOMU

ASHOK VIHAR CHOMU

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9928393360

GSTIN: 08AMHPA1202H1ZR PAN No. AMHPA1202H

Invoice No. Dated **18/11/2024**

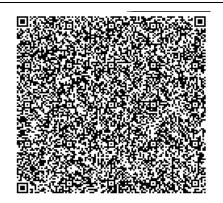
Pymt Mode: **CREDIT**

Transporter KHEJROLI GOLDAN

Vehicle No

Delivery Station: CHOMU

Broker VINOD JAIN BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	995.00	888.39	0.00	12.00	17,767.86
	20.0/2								
	Total Nag :	2	2	20			Tota	,I	17,767.86

Other Charges

B AND WAGES

30.00

 Other Charges
 30.40

 CGST TAX
 1,067.87

 SGST TAX
 1,067.87

 Net Amount
 19,934.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty Four 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,797.86	1,067.87	1,067.87

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.