Dated

18/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: **CREDIT** Transporter **J.K.**

Delivery Station: BEAWAR

Eway Bill No. **721486073334**

4764

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 1b2f713ed5be7f761a250197a1e5d8ba7e25ac5da5f57e54b84081b6

1388e0ea

ACK No 172416459008805 Date: 18/12/2024

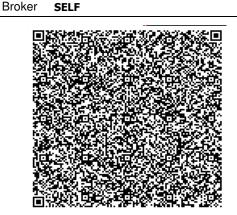
Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: **7014901522**

GSTIN: 08ABIPC7559D1ZN PAN No. ABIPC7559D



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	675.00	602.68	0.00	12.00	90,401.79
	150.0/6								
	Total Nag	: 3	6	150			Tota	ı l	90,401.79
4	•			1			•		

Other Charges

B AND WAGES

180.00

 Other Charges
 180.00

 CGST TAX
 5,434.91

 SGST TAX
 5,434.91

 Net Amount
 101,452.00

Amount In Words Rupees One Lakh One Thousand Four Hundred Fifty Two Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873

DBSS0IN0811

YA

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		Value	value	Value	
08021200	CGST 6.0%+SGST 6.0%	90,581.79	5,434.91	5,434.91	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory