TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No 506512fe8decdd50c8032dca8bff3698893009dfe445d0d35ed089d1a

6dc769b

ACK No Date: 10/09/2024 172415766897388

Buyer

AJMER SPICES, AJMER

SANJAY MARKET

AJMER Pin: **305001** State: Rajasthan Code: 08

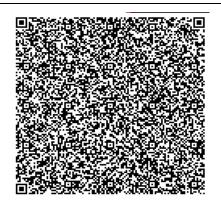
Phone:

GSTIN: **08ALPPN4964Q1ZY** PAN No. ALPPN4964Q Invoice No. Dated 10/09/2024 3097

Pymt Mode: CREDIT Transporter J.K. Vehicle No

Delivery Station: AJMER

Broker **VIMAL MAMAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	771.	00 688.39	0.00	12.00	13,767.86
	20.0/2								
	Total Nag	: 1	2	20)		Tota	l	13,767.86
Other Charges				Other Charges 11				119.60	

Other Charges

B AND WAGES

120.00

CGST TAX 833.27 833.27 SGST TAX **Net Amount** 15,554.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Four 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	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,887.86	833.27	833.27

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory