## **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 2f13682c152f8ed72a069104698415e85f382bfd4149c909b272ea6e5

60eddf0

ACK No 172415620520144 Date: 20/08/2024

Buyer

**LAXMI TRADER AJMER** 

NANDANAM APARTMENT 2ND FLOORA-319Ajmer, ANSAL CITY

**AJMER** Pin: **305004** State: Rajasthan Code: 08

Phone:

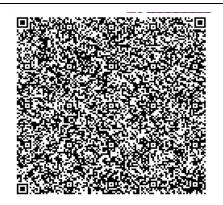
GSTIN: 08BARPN8826M1ZP PAN No. BARPN8826M Invoice No. Dated

2769 19/08/2024

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	655.	00 584.82	0.00	12.00	11,696.43
	20.0/2								
	Total Nag	: 1	2	20	)		Tota	ıl	11,696.43
Other	Charges	•		T	IC	ther Charges			59.79

Other Charges

B AND WAGES

60.00

**CGST TAX** 705.39 705.39 SGST TAX **Net Amount** 13,167.00

Amount In Words Rupees Thirteen Thousand One Hundred Sixty 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	11,756.43	705.39	705.39

Remarks: STAR 250

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

Terms: