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 fcfb00fae1a6f9399ed7e336062720f0c7391ff86a95eee959149fe5ad4

1af73

ACK No 172415781770756 Date: 12/09/2024

Buyer

GANESH GANGA AND SONS BEAWAR

PALI BAJAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

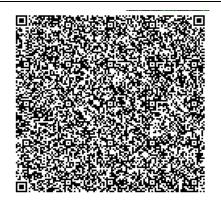
GSTIN: 08ACRPB6467H1Z8 PAN No. ACRPB6467H

Invoice No. Dated **12/09/2024**

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: BEAWAR

Broker **SELF**



		1			•				•
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
	20.0/2								
2	BADAMGIRI	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
	10.0								
	Total Nag :	: 1	3	30			Tota	I	21,339.29
I	Other Charges FO 70								EO 70

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,283.96

 SGST TAX
 1,283.96

Net Amount 23,967.00

Amount In Words Rupees Twenty Three Thousand Nine 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,399.29	1,283.96	1,283.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory