## **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 32ce1f0b8ce3a40c8d5b3a38672079327c1b422989623fc510c342b5

2ac6ef9f

ACK No 172415460236405 Date: 25/07/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVLI

DEVLI

DEVALI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Invoice No. Dated **2420 25/07/2024** 

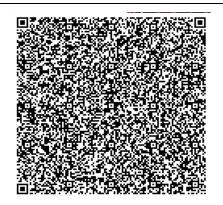
Pymt Mode: **CREDIT** 

Transporter AMAR FREIGHT

Vehicle No

Delivery Station: **DEVLI** 

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	45.00	620.00	553.57	0.00	12.00	24,910.71
	40.0/4,5.0								
	Total Nag	1	5	45			Tota	I	24,910.71
					Other Charges			E0 01	

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 1,498.24

 SGST TAX
 1,498.24

Net Amount 27,967.00

Amount In Words Rupees Twenty Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	24,970.71	1,498.24	1,498.24

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**