## **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 6311acf9b1ca3bd70153ee560021e9ae3d7b2ac219f270be7399244a

f96b01da

ACK No 172415715885530 Date: 03/09/2024

Buyer

RAWAT AGENCIES, SRIMADHOPUR

**KHANDELA BAZAR** 

**SRIMADHOPUR** Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOLPR0916H1ZR PAN No. AOLPR0916H Invoice No. Dated 2975 03/09/2024

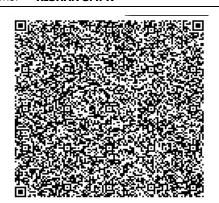
Pymt Mode: CREDIT

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: SHRI MADHOPUR

Broker **KISHAN SMPR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	660.00	589.29	0.00	12.00	14,732.14
	25.0								
	Total Nag :	1	1	25			Tota	<u> </u> .I	14,732.14
Other	Charges	1		Othe	er Charges	1		25.00	

Other Charges

B AND WAGES

25.00

**CGST TAX** 885.43 885.43 SGST TAX

**Net Amount** 16,528.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Eight 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%	14,757.14	885.43	885.43
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## **Remarks:**

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**