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 a43d40912398bc0c64d6c069d2aae629198532ab1fe29cf6eb1e109a

22f0569a

ACK No 172415036528367 Date: 22/05/2024

Buyer

A S ENTERPRISES ROHTAK

MAIN MARKER

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Invoice No. Dated **1209 22/05/2024**

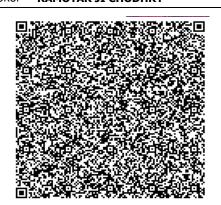
Pymt Mode: **CREDIT**

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station: **ROHTAK**

Broker RAMOTAR JI CHODHRY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	527.00	470.54	0.00	12.00	23,526.79
	50.0/2								
	Total Nag :	1	2	50			Tota	l	23,526.79

Other Charges

B AND WAGES

60.00

Other Charges

59.80

IGST TAX 2,830.41

Net Amount 26,417.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Seventeen 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	IGST Value
08021200	IGST 12.0%	23,586.79	2,830.41

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory