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 ecbc98890b0dcb7c21cdcb94de8520b819508cd2e256bacff39dec13

1c39fc99

ACK No 172416463676825 Date: 19/12/2024

Buyer

CHIRAG TRADING CO. SHRI DUNGARGARH

MAIN MARKET

SHRI DUNGARGARH Pin: 331803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AZZPS4763Q1ZU PAN No. AZZPS4763Q

Invoice No. Dated **19/12/2024**

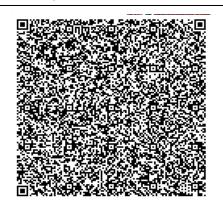
Pymt Mode: **CREDIT**

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: SHRI DUNGARGARH

Broker KISHAN KAKA



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	730.00	651.79	0.00	12.00	16,294.64
	25.0								
	Total Nag :	1	1	25			Tota	ı l	16,294.64

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 979.18

 SGST TAX
 979.18

 Net Amount
 18,278.00

Amount In Words Rupees Eighteen Thousand Two Hundred Seventy Eight Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	16,319.64	979.18	979.18

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.