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 7cd1fdeed29540183ee84e779667c74ca846c79034429ba5732d519f

8e8001da

ACK No 172415784397934 Date: 12/09/2024

Buyer

GAURAV TRADING CO.ALWAR

-, OPP. TOWN HALL, KEDALGANJ ALWAR, Alwar, Rajasthan, 301001

State: Rajasthan **ALWAR** Pin: **301001** Code: 08

Phone: 98290179081,

GSTIN: 08BYRPK1047H1Z7 PAN No. BYRPK1047H Invoice No. Dated 3162 12/09/2024

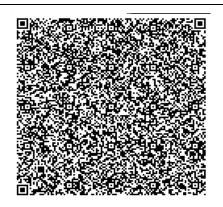
Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SHELESH RAJGAD**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Ra	ate Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	690.	00 616.07	0.00	12.00	30,803.57
	50.0/2								
	Total Nag	: 1	2	50			Tota	l	30,803.57
Other Charges					0	ther Charges			59.81

Other Charges

B AND WAGES

60.00

CGST TAX 1,851.81 SGST TAX 1,851.81

Net Amount 34,567.00

Amount In Words Rupees Thirty Four Thousand Five 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	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	30,863.57	1,851.81	1,851.81
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Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory