Dated

17/12/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

4730

**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 f6143fbb662a492c9d7134d11f242d1c7fc57cedfe511eb23009753e7

0b47f5a

ACK No 172416454945334 Date: 18/12/2024

Buyer

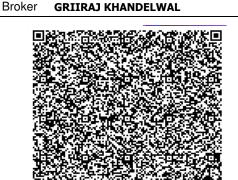
**GOVIND NARAYAN KUNJ BIHARI, MANDAWARI** 

MAIN MARKET

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone: **9413114757** 

GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D



Transporter GANESH TRANSPOIR T COMPAN

Delivery Station: MANDAWARI

		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	655.00	584.82	0.00	12.00	58,482.14
	100.0/4								
	Total Nag :	2	4	100			Tota		58,482.14
				ı	0.1	0.1			440.00

**Other Charges** 

B AND WAGES

120.00

Net Amount	65,634.00
SGST TAX	3,516.13
CGST TAX	3,516.13
Other Charges CGST TAX	119.60

Amount In Words Rupees Sixty Five Thousand Six Hundred Thirty Four 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%	58,602.14	3,516.13	3,516.13

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**