## 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 dd9a1691d794ca6b1ba61a3144e4aa04264191e5559f4357f5f5f7257

7c98def

ACK No 172416496052643 Date: 24/12/2024

Buyer

**MANISH TRADERS DANTA** 

**DANTA** 

DANTA Pin: 332702 State: Rajasthan Code: 08

Phone: **9784688805** 

GSTIN: 08BELPK0143L1ZE PAN No. BELPK0143L

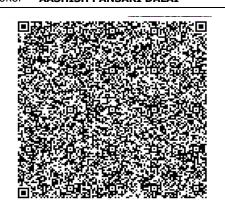
Invoice No. Dated **24/12/2024** 

Pymt Mode: **CREDIT**Transporter **KAMDHENU** 

Vehicle No

Delivery Station: DANTA

Broker AASHISH PANSARI DALAI



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	840.00	750.00	0.00	12.00	37,500.00
	50.0/2								
	Total Nag :	1	2	50			Tota	 	37,500.00
	Total Nay .	'		30			i Ula	,i	37,300.00

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 2,253.60

 SGST TAX
 2,253.60

 Net Amount
 42,067.00

Amount In Words Rupees Forty Two Thousand Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC -DBSS0IN0873 YA

DBSS0IN0811 (FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	37,560.00	2,253.60	2,253.60

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**