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 b7ed04686622aeca31a0ba93b5c2dcded0bf1c065814c5e1a3ef1fcd

acdf041d

ACK No 172415318899235 Date: 03/07/2024

Buyer

KANHEYA TREDERS CHOMU

MANDI

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9829212694

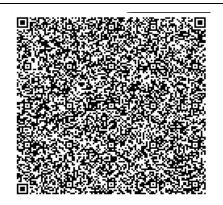
GSTIN: 08ADCPA4903B1ZD PAN No. ADCPA4903B

Invoice No. Dated **2003 03/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ32GA9915
Delivery Station : CHOMU

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	550.00	491.07	1.00	12.00	60,770.09
	125.0/5								
	Total Nag :	5	5	125	;		Tota	l	60,770.09

Other Charges

 Other Charges
 0.49

 CGST TAX
 3,646.21

 SGST TAX
 3,646.21

Net Amount 68,063.00

Amount In Words Rupees Sixty Eight Thousand Sixty Three 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	e Tax Description Assess Value		CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	60,770.09	3,646.21	3,646.21

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory