Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **JAI DURGA**

SELF

4512

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 **b24944995ce73a5078441f089548d760ffe21ff4b6b21e8a593964e64**

64f4c1e

ACK No 172416376237799 Date: 06/12/2024

Buyer

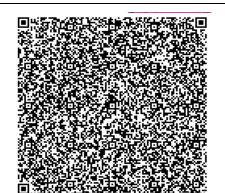
MOHAN KIRANA STORE NEEM KA THANA

KAPIL MANDI

NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFXPG4708H1Z3 PAN No. AFXPG4708H



Delivery Station: **NEEM KA THANA**

		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	740.00	660.71	0.00	12.00	31,714.29
2	48.0/4 BADAMGIRI	08021200	2.00	24.00	680.00	607.14	0.00	12.00	14,571.43
	24.0/2								
	Total Nag	2	6	72	!		Tota	I	46,285.72

Other Charges

B AND WAGES

120.00

Net Amount	51,974.00
SGST TAX	2,784.35
Other Charges CGST TAX	2,784.35
Other Charges	119.58

Amount In Words Rupees Fifty One Thousand Nine Hundred Seventy 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%	46,405.72	2,784.35	2,784.35

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.