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 5c67829cfc3e5faea94612f67a99fa0e99c242ee08f4df24087eb31874

531451

ACK No 172415415955917 Date: 18/07/2024

Buyer

A S ENTERPRISES ROHTAK

MAIN MARKER

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C

Invoice No. Dated

2287 18/07/2024

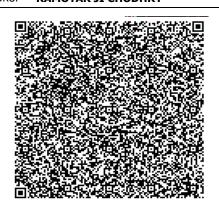
Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station: **ROHTAK**

Broker RAMOTAR JI CHODHRY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	570.00	508.93	0.00	12.00	25,446.43
	50.0/2								
	Total Nag :	1	2	50			Tota	I	25,446.43

Other Charges

B AND WAGES

60.00

Other Charges

59.80

IGST TAX

3,060.77

Net Amount 28,567.00

Amount In Words Rupees Twenty Eight 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 Value		IGST Value					
08021200	IGST 12.0%	25,506.43		3,060.77					

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory