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 3f8d67e0f5e0e9838eb86a55ee30710fb39841ffc2473b9435bbed074

b2061d0

ACK No 172416086157756 Date: 24/10/2024

Buyer

BHAIRAV TRADERS BIJAYNAGAR

SAJJAN VILABIJAINAGAR, GURJAR

MOHALLA

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJYPJ8554B1ZQ PAN No. AJYPJ8554B

Invoice No. Dated **24/10/2024**

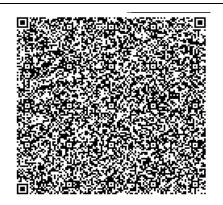
Pymt Mode: CASH

Transporter **D.R.ROADWAYS**

Vehicle No

Delivery Station: **BIJAYNAGAR**

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP R	ate Rate	Dis.%	GST	Amount
0.40.	Doddipilon or dodd	11014 0000	Giy	** Oigin	O.F II	ale Hate	D13. 70	Rate	, anount
1	BADAMGIRI	08021200	1.00	12.00	600.	.00 535.71	1.50	12.00	6,332.14
	12.0								
	Total Nag	1	1	12	2		Tota	ıl	6,332.14
Other	Charges	•	1	l		Other Charges	+		0.00
	<u>u</u>			1	COTTAV			070.00	

 Other Charges
 0.00

 CGST TAX
 379.93

 SGST TAX
 379.93

 Net Amount
 7,092.00

Amount In Words Rupees Seven Thousand Ninety Two 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	6,332.14	379.93	379.93

Remarks: CASH BIL 23/10/ ME BAKI THA

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: