## **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 d07c642b33bdb810ae0318a3b8ece682aa90f71b6b43a5fd435c6687

d20f6b0c

ACK No 172415573235209 Date: 10/08/2024

Buyer

SHREE JAGDAMBA TRADING CO. KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AENFS4552G1ZO PAN No. AENFS4552G

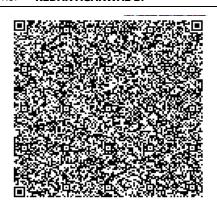
Invoice No. Dated **10/08/2024** 

Pymt Mode: **CREDIT**Transporter **JAI JANTA** 

Vehicle No

Delivery Station: KUCHAMAN

Broker **KEDAR AGARWAL B.** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	730.00	651.79	0.00	12.00	13,035.71
	20.0/2								
	Total Nag :	1	2	20			Tota	l	13,035.71
4					101	$\circ$			E0 04

**Other Charges** 

B AND WAGES

60.00

 Other Charges
 59.81

 CGST TAX
 785.74

 SGST TAX
 785.74

 Net Amount
 14,667.00

Amount In Words Rupees Fourteen Thousand Six 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,095.71	785.74	785.74

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**