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 b70d5961d548107f1379083c74090624be5069fce76a12ad944c3328f

2732c60

ACK No 172416191694258 Date: 09/11/2024

Buyer

TANSUKH RAI KHANIYA LAL JAIN

.ALWAR, 8, PANSARI BAZAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFT0994L1ZP PAN No. AACFT0994L

Invoice No. Dated **09/11/2024**

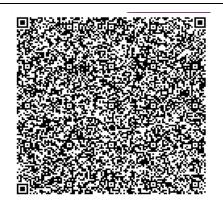
Pymt Mode: **CREDIT**

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker RITESH GANGAPUR



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	1.00	12.00	800.00	761.90	0.00	5.00	9,142.86
	Total Nag :	1	1	12			Tota	l .	9,142.86
1					Lou	-	1		04.74

Other Charges

B AND WAGES

25.00

 Other Charges
 24.74

 CGST TAX
 229.20

 SGST TAX
 229.20

 Net Amount
 9,626.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09071010	CGST 2.5%+SGST 2.5%	9,167.86	229.20	229.20

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory