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 46e3b7b469abad9bbb67189e594fb03c645e60c9e9fd35434b98d658

9c824d8a

ACK No 172415492881260 Date: 30/07/2024

Buyer

NS TRADERS BHIWADI

MATILA

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08GNFPS0741L1ZK PAN No. GNFPS0741L

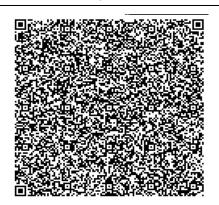
Invoice No. Dated **2496 30/07/2024**

Pymt Mode: **CREDIT**Transporter **GLOBE QTS**

Vehicle No

Delivery Station: BHIWADI

Broker PRATEEK AGARWAL



	-	+							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
	25.0								
	Total Nag	: 1	1	25			Tota	ļ	12,723.22
			Other Charries 05.0				05.00		

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 764.89

 SGST TAX
 764.89

 Net Amount
 14,278.00

Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Eight 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			SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	12,748.22	764.89	764.89

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory