

TAX INVOICE

Original

UTSAV CORPORATION H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. 3144 Dated 12/09/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF
IRN No fcfb00fae1a6f9399ed7e336062720f0c7391ff86a95eee959149fe5ad41af73 ACK No 172415781770756 Date : 12/09/2024		
Buyer GANESH GANGA AND SONS BEAWAR PALI BAJAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPB6467H1Z8 PAN No. ACRPB6467H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	700.00	625.00	0.00	12.00	12,500.00
2	BADAMGIRI	08021200	1.00	10.00	990.00	883.93	0.00	12.00	8,839.29
Total Nag : 1		3	30	Total		21,339.29			

Other Charges

B AND WAGES
60.00

Other Charges	59.79
CGST TAX	1,283.96
SGST TAX	1,283.96
Net Amount	23,967.00

Amount In Words **Rupees Twenty Three Thousand Nine 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	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	21,399.29	1,283.96	1,283.96

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For **UTSAV CORPORATION**

Authorised Signatory