Dated

14/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CASH

4663

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 1b93a4822f0d2f7953cab7a3fa60613c22072a7ebb6badcb4335b85c

769fbd59

ACK No 172416435182183 Date: 14/12/2024

Buyer

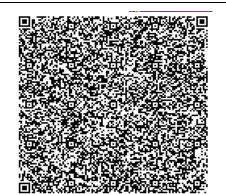
GOVIND NARAYAN KUNJ BIHARI, MANDAWARI

MAIN MARKET

MANDAWARI Pin: 303504 State: Rajasthan Code: 08

Phone: **9413114757**

GSTIN: 08AAXPA6472D1ZI PAN No. AAXPA6472D



Transporter GANESH TRANSPOIR T COMPAN

Delivery Station: MANDAWARI

<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	450.00	401.79	1.50	12.00	39,575.89
	100.0/4								
	Total Nag :	2	4	100			Tota	l	39,575.89
1			· · · · · · · · · · · · · · · · · · ·	0.1	0.1	. —		0.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 2,374.55

 SGST TAX
 2,374.55

 Net Amount
 44,325.00

Amount In Words Rupees Forty Four Thousand Three Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	39,575.89	2,374.55	2,374.55

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory