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 97ed510467e7abcf3de0933a9ee1488236925be5de76bbab9a0b8c3

8b93adf58

ACK No 172416485880208 Date: 23/12/2024

Buyer

BALAJI TRADERS DAUSA

MAIN MARKET

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone: 9461588137

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

Invoice No. Dated **23/12/2024**

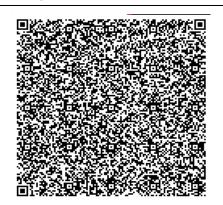
Pymt Mode: **CREDIT**

Transporter RAMESHWAR TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	735.00	656.25	0.00	12.00	23,625.00
	36.0/3								
	Total Nag :	1	3	36			Tota	l	23,625.00

Other Charges

B AND WAGES

60.00

26,527.00	Net Amount	Net A
1,421.10	SGST TAX	SGS
1,421.10	CGST TAX	CGS
59.80	Other Charges	Othe
5	Other Charges	Othe

Amount In Words Rupees Twenty Six Thousand Five Hundred Twenty Seven 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 Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	23,685.00	1,421.10	1,421.10

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: ENJOY 3

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory