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 231847c0e5b6f02f9c3b89bda4e1af8951af07a28e7d1a616ea4ec33b

ee4e990

ACK No 172416444544297 Date: 16/12/2024

Buyer

DP SALDA RENWAL

RENWAL Pin: 303603 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMRPS0514N1ZH PAN No. AMRPS0514N

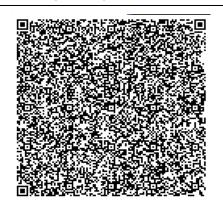
Invoice No. Dated **16/12/2024**

Pymt Mode: **CREDIT**Transporter **BARTHARI**

Vehicle No

Delivery Station: **RENWAL**

Broker BASANT BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	655.00	584.82	0.00	12.00	14,620.54
	25.0								
	Total Nag	: 1	1	25			Tota	ı l	14,620.54
4	·								

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 878.73

 SGST TAX
 878.73

 Net Amount
 16,403.00

Amount In Words Rupees Sixteen Thousand Four Hundred Three 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
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	14,645.54	878.73	878.73

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory