## **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 65835b0def226468d4ba61aa33874d77f6f75e5a3f1f5d9c37a42355e

9135b91

ACK No 172416485987325 Date: 23/12/2024

Buyer

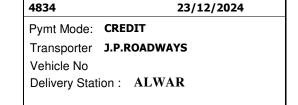
**ASHOK GENERAL STORE ALWAR** 

BATIYARO KI GALI, ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPK8113H1ZC



**BASANT BROKER** 

Dated

Invoice No.

Broker

		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	780.00	696.43	0.00	12.00	34,821.43
	50.0/5								
	Total Nag :	1	5	50			Tota	l	34,821.43

**Other Charges** 

B AND WAGES

100.00

Net	Amount	39,112.00
SGS	T TAX	2,095.29
CGS	ST TAX	2,095.29
Othe	r Charges	99.99

Amount In Words Rupees Thirty Nine Thousand One Hundred Twelve 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%	34,921.43	2,095.29	2,095.29

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**