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

Invoice No. 1664 Dated 14/06/2024 Pymt Mode: CREDIT

IRN No 593ea050133aa726ce016831b37ed97307e4bb564a0e19390580b5c

cf8486947

ACK No 172415194430537 Date: 14/06/2024

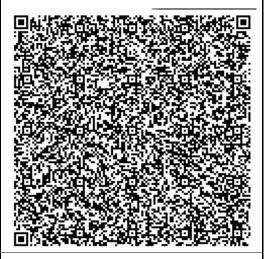
Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 7014901522

GSTIN: 08ABIPC7559D1ZN PAN No. ABIPC7559D



Transporter J.K.

Vehicle No

Delivery Station: BEAWAR

Broker **SELF**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|-------|--------|----------|--------|------------|-------------|-----------|
| 1 | BADAMGIRI | 08021200 | 10.00 | 100.00 | 550.00 | 491.07 | 0.00 | 12.00 | 49,107.14 |
| | 100.0/10 | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 1 | | | | Tot | al | | 49,107.14 |
| Other Charges | | | | | | | ~ · | | 59.80 |

Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 2,950.03

 SGST TAX
 2,950.03

 Net Amount
 55,067.00

Amount In Words Rupees Fifty Five Thousand 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

| Walter Walter | SGST Value |
|---------------|---------------|
| | 2,950.03 |

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory