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 85ab0f730e8a8f1792a7c14f904ce13137a58f136ee40cd3f92616ab2

b44f015

ACK No 172415367684455 Date: 10/07/2024

Buyer

R.K.KIRANA(NEW) DANTA

DANTA

DANTA Pin: 332703 State: Rajasthan Code: 08

Phone:

GSTIN: 08FRKPK8567E1Z7 PAN No. FRKPK8567E

Invoice No. Dated

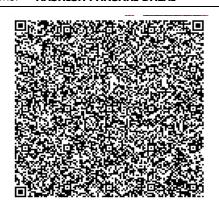
2152 10/07/2024

Pymt Mode: CREDIT
Transporter KAMDHENU

Vehicle No

Delivery Station: DANTA

Broker AASHISH PANSARI DALAI



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	600.00	535.71	0.00	12.00	13,392.86
	25.0								
	Total Nag :	1	1	25			Tota	l	13,392.86

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 805.07

 SGST TAX
 805.07

 Net Amount
 15,028.00

Amount In Words Rupees Fifteen Thousand Twenty Eight 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,417.86	805.07	805.07

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory