Dated

19/08/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Transporter J.P.ROADWAYS

2777

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 04e455afb5d5eaa29fd761c0bc589c91d49e9c16f68826450aa1d4c0

a6e567fe

ACK No 172415621276897 Date: 20/08/2024

Buyer

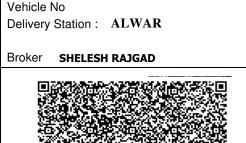
H.M.TRADERS ALWAR

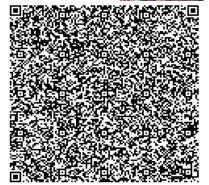
ALWAR

Alwar Pin: 301001 State: Rajasthan Code: 08

Phone: 0144/ 2339578

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H





SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	670.00	598.21	0.00	12.00	17,946.43
	30.0/3								
	Total Nag :	: 1	3	30			Tota	I	17,946.43
				Other Charges			E0.70		

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,080.39

 SGST TAX
 1,080.39

 Net Amount
 20,167.00

Amount In Words Rupees Twenty Thousand One Hundred 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	18,006.43	1,080.39	1,080.39

Remarks:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory