#### **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 1865deef2651c082ad8efbd23093e0b8bcef81df54c25b3e16f23bc0f

55c0123

ACK No Date: 29/10/2024 172416124697138

Buyer

# AJMER SPICES, AJMER

**SANJAY MARKET** 

**AJMER** Pin: 305001 State: Rajasthan Code: 08

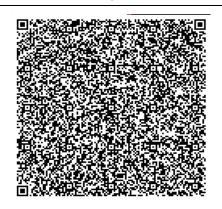
Phone:

GSTIN: **08ALPPN4964Q1ZY** PAN No. ALPPN4964Q Invoice No. Dated 3942 29/10/2024

Pymt Mode: CREDIT Transporter J.K. Vehicle No

Delivery Station: AJMER

Broker **VIMAL MAMAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	775.00	691.96	0.00	12.00	6,919.64
	10.0								
	Total Nag :	1	1	10			Tota	I	6,919.64
					L Out-	Cha			15.00

**Other Charges** 

B AND WAGES

15.00

Other Charges 15.20 **CGST TAX** 416.08 SGST TAX 416.08 **Net Amount** 7,767.00

Amount In Words Rupees Seven Thousand Seven Hundred Sixty Seven Only.

## Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794 IFSC-DBSS 0IN 0873

HDF **IFSC** 

C	<b>BANK</b>	A/C	NO-	<b>502</b>	000	<b>731</b>	101	<b>55</b>
]-	HDFC	000	346	8				

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08021200	CGST 6.0%+SGST 6.0%	6,934.64	416.08	416.08	

### Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**