TAX INVOICE

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No f6640363598d8062adc5b14b3a91dc868d8c35c31d4784988ca3f7d0

937867a2

ACK No 172415526280153 Date: 03/08/2024

Buyer

MANOJ DEPARTMENTAL TODARAYSINGH

MAIN MARKET

TODARAYSINGH Pin: **304505** State: Rajasthan Code: 08

Phone: 9829013590

GSTIN: 08BQVPP2071A1ZQ PAN No. BQVPP2071A Invoice No. Dated 2567 03/08/2024

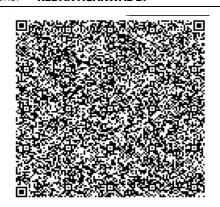
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: TODA RAY SINGH

Broker **KEDAR AGARWAL B.**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
	10.0								
	Total Nag	: 1	1	10			Tota	l	8,794.64

Other Charges

B AND WAGES

15.00

Other Charges 15.20 **CGST TAX** 528.58 SGST TAX 528.58 **Net Amount** 9,867.00

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

Our Bankers:

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

HDF **IFSC**

C	BANK	A/C	NO-	502	000	731	101	55
`-	HDFC	000	3468	8				

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	8,809.64	528.58	528.58	

Remarks: Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory