Dated

30/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

3415

**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 3d02a79c179c59688520dfbf7e535b7714ece92c883f00bd5c31adc7

8b946dca

ACK No 172415906849691 Date: 30/09/2024

Buyer

KRITIKA TRADERS BHILWARA

SHOP NO. 19, KRISHI UPAJ MANDI, BHILWARA, Bhilwara, Rajasthan,

311001

State: Rajasthan **BHILWARA** Pin: **311001** Code: 08

Phone:

GSTIN: PAN No. AEPPN5665M 08AEPPN5665M1ZL



<u> </u>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	765.00	683.04	0.00	12.00	20,491.07
2	30.0/3 BADAMGIRI	08021200	4.00	48.00	685.00	611.61	0.00	12.00	29,357.14
	48.0/4								
	Total Nag :	: 7	7	78	\$		Tota	l	49,848.21
Other	Charnes				Othe	r Charges			105.41

Otner Charges

B AND WAGES

105.00

**CGST TAX** 2,997.19 SGST TAX 2,997.19 **Net Amount** 55,948.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Forty 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	CGST	SGST	
1			Value	Value	Value	
	08021200	CGST 6.0%+SGST 6.0%	49,953.21	2,997.19	2,997.19	

## **Remarks:**

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**