## **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 070076dec2299ec43f10fde98e7b72b8124c430af3b2ea747f761bdee

29e8be5

ACK No 172415399109797 Date: 15/07/2024

Buyer

**SHREE RAM SUSHIL KUMAR SALASAR** 

SALASAR

SALASAR Pin: 331506 State: Rajasthan Code: 08

Phone: 9929411476

GSTIN: 08ADDPP4188N1ZV PAN No. ADDPP4188N

Invoice No. Dated

2256 15/07/2024

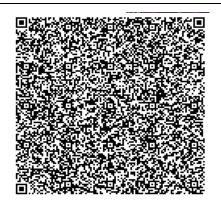
Pymt Mode: **CREDIT** 

Transporter MUKESH TRANSPORT SERVICE

Vehicle No

Delivery Station : SALASER

Broker KISHAN KAKA



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	.I	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**