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 85549f919547dca0312fe5eff09ec8d4cfcb0dc7ee808f840afde4e50b

2df756

ACK No 172416478135216 Date: 21/12/2024

Buyer

SURESH KUMAR MODI BORAWAR

NAYA BAZARBORAWAR, BORAWAR

BORAWAR Pin: 341502 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANGPM9300C1Z9 PAN No. ANGPM9300C

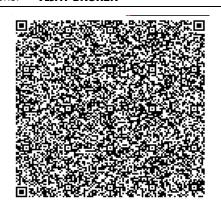
Invoice No. Dated **21/12/2024**

Pymt Mode: **CREDIT**Transporter **GLOBE**

Vehicle No

Delivery Station: BORAWAR

Broker VIJAY BROKER



		0							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	760.00	678.57	0.00	12.00	27,142.86
	40.0/4								
	Total Nag	: 1	4	40			Tota	Į.	27,142.86
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Other Charges

B AND WAGES

60.00

 Other Charges
 59.80

 CGST TAX
 1,632.17

 SGST TAX
 1,632.17

 Net Amount
 30,467.00

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

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

	HSN Code	Tax Description	Assessable	CGST	SGST
l			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	27,202.86	1,632.17	1,632.17

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u>

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory