## **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 c5efa917dc7659c5018ccff693f003bd295720c46bfb8fa8f961146da1

c249a7

ACK No 172415341606022 Date: 06/07/2024

Buyer

**PIYUSH AND COMPANY ALWAR** 

**MAIN MARKET** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Invoice No. Dated **06/07/2024** 

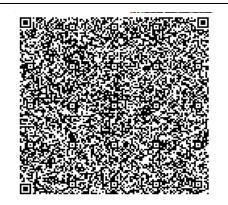
Pymt Mode: **CREDIT** 

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	72.00	670.00	598.21	1.00	12.00	42,640.72
	72.0/6								
	Total Nag :	6	6	72			Tota	I	42,640.72

**Other Charges** 

B AND WAGES

90.00

 Other Charges
 89.60

 CGST TAX
 2,563.84

 SGST TAX
 2,563.84

 Net Amount
 47,858.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Fifty 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%	42,730.72	2,563.84	2,563.84

**Remarks:** 

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**