## **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 **b508398e97582753e7aa71879d0f63949fa1945257af541bea47d9b51** 

29afd28

ACK No 172416034087324 Date: 17/10/2024

Buyer

**PANKAJ TRADERS MAHUA** 

MAHUA

MAHUA Pin: 321608 State: Rajasthan Code: 08

Phone:

GSTIN: 08BGQPG2659J1ZW PAN No. BGQPG2659J

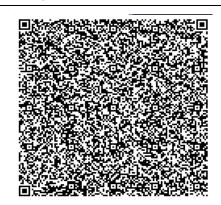
Invoice No. Dated

3677 17/10/2024

Pymt Mode: CREDIT
Transporter BALI
Vehicle No

Delivery Station: MAHUA

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
	Total Nag :	. 1	1	25			Tota	I	13,839.29
	+	. 1		23	_	r Chargos		'	13,039.29

Other Charges

B AND WAGES

25.00

Other Charges24.99CGST TAX831.86SGST TAX831.86

Net Amount

15,528.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,864.29	831.86	831.86

## **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**