TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No cedf9c219093339182575c7497cb6cd4e7d6ebe830d8133557911f31

1c42173c

ACK No 172415649723690 Date: 24/08/2024

Buyer

AMAN ENTERPRISES, SADABAD UP (HATHRAS)

NADI WALI GALI

SADABAD Pin: 281306 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEPPA7587P3ZF PAN No. AEPPA7587P

Invoice No. Dated

2863 24/08/2024

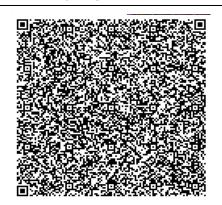
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: SADABAD Eway Bill No. 721453106733

Broker RAMOTAR JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	585.00	522.32	0.00	12.00	52,232.14
	100.0/4								
	Total Nag	2	4	100			Tota	l	52,232.14
Othor	Charman				Oth	er Charges			119 60

Other Charges

B AND WAGES

120.00

Other Charges IGST TAX

119.60 6,282.26

Net Amount 58,634.00

Amount In Words Rupees Fifty Eight Thousand Six Hundred Thirty Four 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	IGST Value
	08021200	IGST 12.0%	52,352.14	6,282.26

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory