## **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 9fad0b88836d0976d20b2cdcfcb5df4c091e7ce4960aade130798192

c154338d

ACK No 172416245723480 Date: 18/11/2024

Buyer

**SURESH KUMAR MODI BORAWAR** 

NAYA BAZARBORAWAR, BORAWAR

BORAWAR Pin : 341502 State : Rajasthan Code : 08

Phone:

GSTIN: 08ANGPM9300C1Z9 PAN No. ANGPM9300C

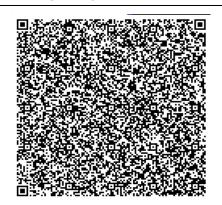
Invoice No. Dated **18/11/2024** 

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

Vehicle No

Delivery Station: BORAWAR

Broker VIJAY BROKER



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	730.00	651.79	0.00	12.00	13,035.71
	20.0/2								
	Total Nag :	1	2	20			Tota	l	13,035.71
<del></del>							-		

**Other Charges** 

B AND WAGES

50.00

Net Amount	14.656.00
SGST TAX	785.14
CGST TAX	785.14
Other Charges	50.01

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,085.71	785.14	785.14

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks: STAR 250

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory