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 f1a0a8f1295061511abb1306aa28848fe56567bd6c04cc5338811eacb

77041a5

ACK No 172415366532182 Date: 10/07/2024

Buyer

KAMAL KISHORE SANJAY KUMAR CHOTI KHATU

MAIN MARKET

CHOTI KHATU Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPL8362E1ZL PAN No. AAGPL8362E

Invoice No. Dated **2149 10/07/2024**

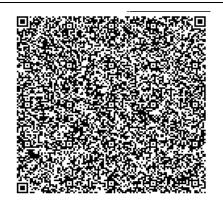
Pymt Mode: **CREDIT**

Transporter MADAN GOLDEN

Vehicle No

Delivery Station: CHOTI KHATU

Broker RICHPAL JI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	635.00	566.96	0.00	12.00	11,339.29
	20.0/2								
	Total Nag	1	2	20			Tota	I	11,339.29

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 683.96

 SGST TAX
 683.96

 Net Amount
 12,767.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Seven 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	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	11,399.29	683.96	683.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory