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 ff870e09061fee6411f83ce04b608a23db0da28ef00a61d71d081295e

eccf809

ACK No 172416485677349 Date: 23/12/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS

KISHANGARHBASS

KISHANGADBASS Pin: 301405 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Invoice No. Dated **4829 23/12/2024**

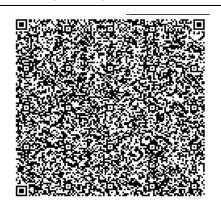
Pymt Mode: **CREDIT**

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station: KISHANGARH BAS

Broker BASANT BROKER



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	755.00	674.11	0.00	12.00	16,178.57
	24.0/2								
	Total Nag :	1	2	24	_		Tota	ıİ	16,178.57
1			011 01				E0.04		

Other Charges

B AND WAGES

50.00

 Other Charges
 50.01

 CGST TAX
 973.71

 SGST TAX
 973.71

 Net Amount
 18,176.00

Amount In Words Rupees Eighteen Thousand One Hundred Seventy Six Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS0IN0873
YA
DBSS0IN0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

l	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08021200	CGST 6.0%+SGST 6.0%	16,228.57	973.71	973.71	

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

Subjet to JAIPUR Jurisdiction Only.