## 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 d35fef5b0ab0a533e5669b0cc2f2020205791208e8458e52e978c6ffd

81dde49

ACK No 172416231841275 Date: 15/11/2024

Buyer

**PAWAN TRADING COMPANY SIKAR** 

.SIKAR, NEAR TABELA GATE

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L

Invoice No. Dated

4166 15/11/2024

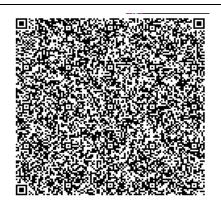
Pymt Mode: **CREDIT** 

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker GAJANAND BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	655.00	584.82	0.00	12.00	73,102.68
	125.0/5								
	Total Nag :	5	5	125			Tota	l	73,102.68

**Other Charges** 

B AND WAGES

75.00

 Other Charges
 75.00

 CGST TAX
 4,390.66

 SGST TAX
 4,390.66

 Net Amount
 81,959.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Fifty Nine 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%	73,177.68	4,390.66	4,390.66

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.