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 4dd929b9cc7a895f2f8f6105e94b6fc5babc6a6a7f20901990b6288aa

b2c49a9

ACK No 172415383734343 Date: 12/07/2024

Buyer

SITARAM RAMGOPAL, CHOMU

СНОМИ

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B

Invoice No. Dated 2202 12/07/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No **RJ14GQ7863**Delivery Station: **CHOMU**

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	690.00	616.07	0.00	12.00	6,160.71
	10.0								
	Total Nag :	1	1	10			Tota	I	6,160.71

Other Charges

 Other Charges
 0.01

 CGST TAX
 369.64

 SGST TAX
 369.64

 Net Amount
 6,900.00

Amount In Words Rupees Six Thousand Nine Hundred 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	08021200	CGST 6.0%+SGST 6.0%	6,160.71	369.64	369.64

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory