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 7317a3d4ffcb9c005511c1476e552d8a2e8a187f68dd0fc393b85fa13

96a861f

ACK No 172416093227798 Date: 25/10/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW

MAIN BAJAR

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H

Invoice No. Dated **25/10/2024**

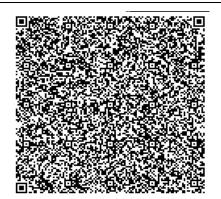
Pymt Mode: **CREDIT**

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	705.00	629.46	0.00	12.00	12,589.29
	20.0/2								
	Total Nag :	1	2	20			Tota	I	12,589.29
				L Other Charges				E0.70	

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 758.96

 SGST TAX
 758.96

Net Amount 14,167.00

Amount In Words Rupees Fourteen Thousand One 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	12,649.29	758.96	758.96

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory