Dated

28/11/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **GOVIND ROAD**

Delivery Station: NIWAI

4386

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 62b59ab8912888e7402fec02b8bb03ae7eb45d916cd3ae4bb6cf8244

d4c64a8d

ACK No 172416314379653 Date: 28/11/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW

MAIN BAJAR

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACMPJ4034H1ZM PAN No. ACMPJ4034H



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	725.00	647.32	0.00	12.00	6,473.21
	10.0								
2	BADAMGIRI	08021200	2.00	20.00	785.00	700.89	0.00	12.00	14,017.86
	20.0/2								
	Total Nag :	1	3	30			Tota	l	20,491.07
				1011 01				E0 04	

Other Charges

B AND WAGES

60.00

Net Amount	23,017.		
SGST TAX	1,233.06		
CGST TAX	1,233.06		
Other Charges	59.81		

Amount In Words Rupees Twenty Three Thousand Seventeen 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%	20,551.07	1,233.06	1,233.06

PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.