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 a7d0b432c5ab85ea0d1509b315c3e8223f41e4b555ea629ef89753c6

0fab4a56

ACK No 172416122232593 Date: 29/10/2024

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

3939 29/10/2024

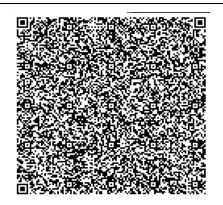
Pymt Mode: CREDIT

Transporter GOVIND ROAD

Vehicle No

Delivery Station: NIWAI

Broker **SELF**



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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								
2	BADAMGIRI	08021200	1.00	10.00	770.00	687.50	0.00	12.00	6,875.00
	10.0								
	Total Nag :	1	3	30			Tota	l	19,464.29
	 	Other Charges F0 70							

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,171.46

 SGST TAX
 1,171.46

Net Amount 21,867.00

Amount In Words Rupees Twenty One Thousand Eight 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%	19,524.29	1,171.46	1,171.46

Remarks: STAR 250/1, W 250/1

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

For UTSAV CORPORATION

Authorised Signatory