#### **TAX INVOICE**

### **UTSAV CORPORATION**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State Code: 08 State: Rajasthan

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No af502c9320905a9c72758ff9ebed404c82ca82c0f5f3860e79b3363308

467ae6

ACK No 172415650986338 Date: 24/08/2024

Buyer

#### **SONU TRADERS NIWAI**

**MAIN BAJAR** 

**NIWAI** Pin: **304021** State: Rajasthan Code: 08

Phone:

GSTIN: 08CPLPS1490E1ZL PAN No. CPLPS1490E Invoice No. Dated 2869 24/08/2024

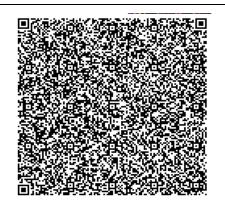
Pymt Mode: CREDIT

Transporter **GOVIND ROAD** 

Vehicle No

Delivery Station: NIWAI

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rat	e Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	600.00	535.71	0.00	12.00	32,142.86
	60.0/6								
	Total Nag :	2	6	60			Tota	<u> </u> .l	32,142.86
Other	Charges				Otl	ner Charges	1		119.60

**Other Charges** 

B AND WAGES

120.00

Other Charges **CGST TAX** 1,935.77 SGST TAX 1,935.77

**Net Amount** 36,134.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty Four 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%	32,262.86	1,935.77	1,935.77

## **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**