## 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 ad01e17ab22db652d2b74e869cdea018211d69bb560efb4dc5b8946

44ff00488

ACK No 172415642219684 Date: 23/08/2024

Buyer

## TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPG4113P1ZE PAN No. AFEPG4113P

Invoice No. Dated 2833 23/08/2024

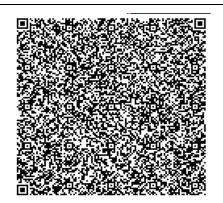
Pymt Mode: **CREDIT** 

Transporter BALI EXPRESS

Vehicle No

Delivery Station: BHARATPUR

Broker **S.D.BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	585.00	522.32	0.00	12.00	13,058.04
	25.0								
	Total Nag :	1	1	25			Tota	.I	13,058.04
			Othor Chauses			05.00			

**Other Charges** 

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 784.98

 SGST TAX
 784.98

 Net Amount
 14,653.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Three 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%	13,083.04	784.98	784.98

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**