## **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 37794707b5587133def4e3879ff1d6b687370e918a4b6f2f23dde3e43

cc023a5

ACK No 172415609449154 Date: 17/08/2024

Buyer

SHUBHAM TRADERS DEVLI

**MAIN BAJAR DEVLI** 

Devli Pin: **304804** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFEPS6128N1ZV PAN No. AFEPS6128N Invoice No. Dated 2740 17/08/2024

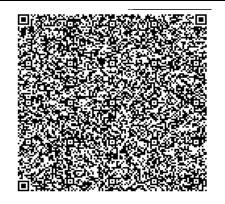
Pymt Mode: CREDIT

Transporter AMAR FREIGHT

Vehicle No

Delivery Station: **DEVLI** 

Broker **VIMAL MAMAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	985.00	879.46	0.00	12.00	8,794.64
	10.0								
ı									
	Total Nag	. 1	1	10			Tota	.1	8,794.64
0.1	<del>-</del>	• '	-	10		r Charges		u .	25.00

**Other Charges** 

B AND WAGES

25.00

Other Charges 25.00 **CGST TAX** 529.18 SGST TAX 529.18 **Net Amount** 

9,878.00

Amount In Words Rupees Nine Thousand Eight Hundred Seventy Eight 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%	8,819.64	529.18	529.18	

## **Remarks:**

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**