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 a743279e64f7445c3ec340a105b5be4bdeb624ab241592a87384f588

b998c2a1

ACK No 172415336733757 Date: 05/07/2024

Buyer

KESHAN TREDING COMPANY FATEHPUR

MAIN MARKET

FATEHPUR Pin: 332301 State: Rajasthan Code: 08

Phone: 01571-291011, 09829265311

GSTIN: 08ARQPK1681C1ZP PAN No. ARQPK1681C

Invoice No. Dated **05/07/2024**

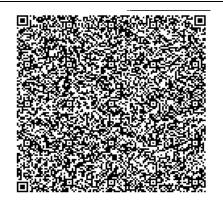
Pymt Mode: **CREDIT**

Transporter **DHABAI GOLDEN**

Vehicle No

Delivery Station: FATHEPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	1.50	12.00	17,061.61
	20.0/2								
	Total Nag	: 1	2	20			Tota	l	17,061.61

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,027.30

 SGST TAX
 1,027.30

 Net Amount
 19,176.00

Amount In Words Rupees Nineteen Thousand One Hundred Seventy Six 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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	17,121.61	1,027.30	1,027.30

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory