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 6189d28955ee644ba08d77bdea96a5d078f74837f9ccdd26564853f7

152bb4e0

ACK No 172416058635853 Date: 21/10/2024

Buyer

GANESH GANGA AND SONS BEAWAR

PALI BAJAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACRPB6467H1Z8 PAN No. ACRPB6467H

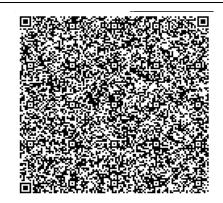
Invoice No. Dated

3744 21/10/2024

Pymt Mode: **CREDIT**Transporter **J.K.**Vehicle No

Delivery Station: **BEAWAR**

Broker **SELF**



		1			•	•			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	650.00	580.36	0.00	12.00	14,508.93
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
	Total Nag :	: 1	2	50			Tota	.l	28,348.22
			Other Charges					FO 70	

Other Charges

B AND WAGES

60.00

 Other Charges
 59.78

 CGST TAX
 1,704.50

 SGST TAX
 1,704.50

 Net Amount
 31,817.00

Amount In Words Rupees Thirty One Thousand Eight Hundred Seventeen 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

55

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	28,408.22	1,704.50	1,704.50

Remarks:

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

For UTSAV CORPORATION

Authorised Signatory