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 2a2f9498b9f2de5d3debb713871deb7b8d5bc99ed71f5f7b314d6cbd

bbbfcb0b

ACK No 172415697291934 Date: 31/08/2024

Buyer

DAULAT RAM SINDI SIKAR

SALASAR BUS STAND,

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone: 01572/251025,

GSTIN: 08AACFD7231N1Z9 PAN No. 08AACFD723

Invoice No. Dated **2959 31/08/2024**

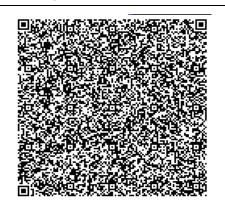
Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	30.00	855.00	763.39	0.00	12.00	22,901.79
	30.0/2								
	Total Nag :	1	2	30			Tota	.I	22,901.79
					Other Charges F0 70				

Other Charges

B AND WAGES

60.00

 Other Charges
 59.79

 CGST TAX
 1,377.71

 SGST TAX
 1,377.71

Net Amount 25,717.00

Amount In Words Rupees Twenty Five Thousand Seven 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

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	22,961.79	1,377.71	1,377.71

Remarks: SONORA

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

Terms: