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 65d98b9f0d9226cf1e0cb0389b62a4d8fd7d84b8a1a3b80c57c2ab15

7c7ac33d

ACK No 172415548864203 Date: 07/08/2024

Buyer

PCM AGENCIES DEEDWANA

NEW PATHAN COLONYBEHIND MIRDHA PARKWARD NO. 08Didwana, IDGAH ROAD

State: Rajasthan **DEEDWANA** Pin: **341303** Code: 08

Phone:

GSTIN: 08ALWPM4448H1ZG PAN No. ALWPM4448H Invoice No. Dated 2605 07/08/2024

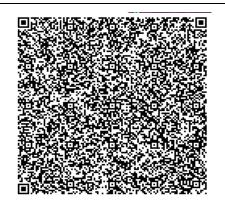
Pymt Mode: CREDIT

Transporter AAUTO TRANSPORT

Vehicle No

Delivery Station: **DEEDWANA**

Broker **VIMAL MITTAL BROKER**



Description Of Goods	H	SN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
BADAMGIRI	08	8021200	2.00	24.00	590.00	526.79	0.00	12.00	12,642.86
24.0/2									
_	otal Nag : 1		2	24			Tota		12,642.86
	BADAMGIRI 24.0/2	BADAMGIRI 0 24.0/2	BADAMGIRI 08021200 24.0/2	BADAMGIRI 08021200 2.00 24.0/2	BADAMGIRI 08021200 2.00 24.00	BADAMGIRI 08021200 2.00 24.00 590.00 24.0/2	BADAMGIRI 08021200 2.00 24.00 590.00 526.79	BADAMGIRI 08021200 2.00 24.00 590.00 526.79 0.00 24.0/2	BADAMGIRI 08021200 2.00 24.00 590.00 526.79 0.00 12.00 24.0/2

Other Charges

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 762.17 SGST TAX 762.17 **Net Amount**

14,227.00

Amount In Words Rupees Fourteen Thousand Two Hundred Twenty Seven 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%	12,702.86	762.17	762.17

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory