#### **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 acd3f526cfbe3017d4c08c41dd2a374def281066634bf049a426d8726

395a975

ACK No 172415620547053 Date: 20/08/2024

Buyer

# **BHANWAR LAL NARENDRA KUMAR DEGANA**

MAIN MARKET

**DEGANA** Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q Invoice No. Dated 2770 19/08/2024

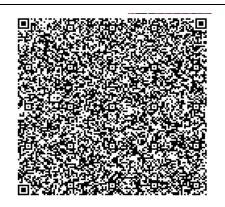
Pymt Mode: CREDIT

Transporter ROYAL SANIK

Vehicle No

Delivery Station: **DEGANA** 

Broker **LOHIYA BROKAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	735.00	656.25	0.00	12.00	13,125.00
	20.0/2								
	Total Nag :	1	2	20			Tota	.I	13,125.00
				Other Charres 50.0				50.00	

**Other Charges** 

B AND WAGES

60.00

Other Charges 59.80 **CGST TAX** 791.10 SGST TAX 791.10

**Net Amount** 14,767.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty 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

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1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	13,185.00	791.10	791.10

### **Remarks:** Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**