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 2f95cf9d11629d9341d7997aaee919f25c636dbcb30e013239ddf28ce

20470a1

ACK No 172416070555036 Date: 22/10/2024

Buyer

BAIDYANATH ENTERPRISES NAGOUR

NAGOUR Pin: 341001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AYTPR5306H1ZX PAN No. AYTPR5306H

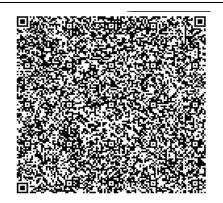
Invoice No. Dated **22/10/2024**

Pymt Mode: **CREDIT**Transporter **JAI GANESH**

Vehicle No

Delivery Station: NAGOUR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	710.00	633.93	0.00	12.00	15,848.22
	25.0								
	Total Nag	: 1	1	25	5		Tota	ıl	15,848.22
Othor	Chargos	*		ļ	Othe	er Charges	1		25.00

Other Charges

B AND WAGES

25.00

 Other Charges
 25.00

 CGST TAX
 952.39

 SGST TAX
 952.39

 Net Amount
 17,778.00

Amount In Words Rupees Seventeen Thousand Seven Hundred Seventy Eight 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%	15,873.22	952.39	952.39

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory