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 3ccbc825fb533bf53260095917c06a2f1ca0fcf968e56c68706f899ac3

88b2cf

ACK No 172415423301032 Date: 19/07/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVLI

DEVLI

DEVALI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

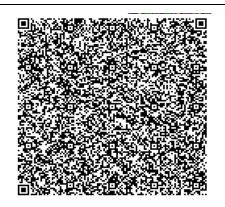
Invoice No. Dated **19/07/2024**

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No

Delivery Station: **DEVLI**

Broker **SELF**



| | | i | | | | | | | |
|------|----------------------|----------|------|--------|----------|----------|-------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
| 1 | BADAMGIRI | 08021200 | 5.00 | 50.00 | 620.00 | 553.57 | 0.00 | 12.00 | 27,678.57 |
| | 50.0/5 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 5.00 | 50.00 | 640.00 | 571.43 | 0.00 | 12.00 | 28,571.43 |
| | 50.0/5 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Total Nag : | 2 | 10 | 100 | | | Tota | l | 56,250.00 |
| | | | | | O41 | u Chausa | | | 110.00 |

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 3,382.20

 SGST TAX
 3,382.20

 Net Amount
 63,134.00

Amount In Words Rupees Sixty Three Thousand One Hundred Thirty Four 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% | 56,370.00 | 3,382.20 | 3,382.20 |
| | | | | | |

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory