## **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 bdb1b1856b25986e7b259c3f0bd4c7bbec3af3a8087f63a4f4be0ae0

dbdc8b17

ACK No 172416231909117 Date: 15/11/2024

Buyer

**PAWAN AND CO. SIKAR** 

SIKAR

Sikar Pin: 332001 State: Rajasthan Code: 08

Phone: 015752253023, 9829219918

GSTIN: 08AFNPM0021K2ZH PAN No. AFNPM0021K

Invoice No. Dated **15/11/2024** 

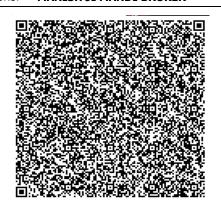
Pymt Mode: **CREDIT** 

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station: SIKAR

Broker MANISH JI MANDI BROKER



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|--------|-------|-------------|-----------|
| 1    | BADAMGIRI            | 08021200 | 4.00 | 100.00 | 655.00   | 584.82 | 0.00  | 12.00       | 58,482.14 |
|      | 100.0/4              |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      |                      |          |      |        |          |        |       |             |           |
|      | Total Nag :          | 2        | 4    | 100    |          |        | Tota  | ,I          | 58,482.14 |

**Other Charges** 

B AND WAGES

120.00

| 34.00 |
|-------|
| 16.13 |
| 16.13 |
| 9.60  |
| Ī     |

Amount In Words Rupees Sixty Five Thousand Six Hundred Thirty Four Only.

Our Bankers:

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

| HSN Code | Tax Description     | Assessable<br>Value |          |          |
|----------|---------------------|---------------------|----------|----------|
| 08021200 | CGST 6.0%+SGST 6.0% | 58,602.14           | 3,516.13 | 3,516.13 |

## PLZ MAKE PAYMENT ONLY DBS BANK

Remarks:

<u>Terms:</u> For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**