## **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 b334106dd418232199fd11e056630d81a5523dbb28b79fadfe2cac26

6a231c70

ACK No 172415388703205 Date: 13/07/2024

Buyer

**PRAYAS TRADERS ALWAR** 

AATE WALI GALI

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212** 

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J

Invoice No. Dated **13/07/2024** 

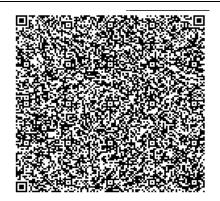
Pymt Mode: **CREDIT** 

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	558.00	498.21	1.00	12.00	24,661.61
	50.0/2								
	Total Nag :	2	2	50			Tota		24,661.61

**Other Charges** 

B AND WAGES

30.00

 Other Charges
 30.39

 CGST TAX
 1,481.50

 SGST TAX
 1,481.50

 Net Amount
 27,655.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Fifty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	24,691.61	1,481.50	1,481.50

## Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**