TAX INVOICE

	$FC A^{Y}$	\sim	\sim D	\Box	$D \Lambda T$	TI 🔿 N I
U	IδA	v C	UR	PU	RAI	ΓΙΟΝ

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No cfbd0dc3c0c96d66f376d9168d39367a7b6f48a81297f314091efe4a5

34a2506

ACK No 172517104186146 Date: 24/03/2025

Buyer

DHAMANI TRADERS BIJAYNAGAR

BIJAYNAGAR MAIN BAJAR

BIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 01462/232734, 9414980887

GSTIN: 08AEUPD7404B1ZO PAN No. AEUPD7404B

Invoice No. Dated **6264 24/03/2025**

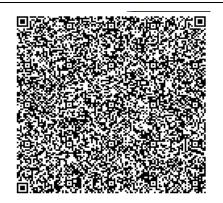
Pymt Mode: CREDIT

Transporter **D.R.ROADWAYS**

Vehicle No

Delivery Station: BIJAINAGAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	745.00	665.18	1.50	12.00	32,760.12
	50.0/2								
	Total Nag :	2	2	50			Tota	l	32,760.12

Other Charges

 Other Charges
 -0.34

 CGST TAX
 1,965.61

 SGST TAX
 1,965.61

 Net Amount
 36,691.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety One Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	32,760.12	1,965.61	1,965.61

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory