TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No d9a4044da8cd506f6de4f4fcc9353d574e179665f1c95d8317dd06d41

a18942a

ACK No 172516747826174 Date: 31/01/2025

Buyer

ANAND TRADERS SABALGAD

MAIN MARKET

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BFMPG0475H1ZL PAN No. BFMPG0475H

Invoice No. Dated **5487 31/01/2025**

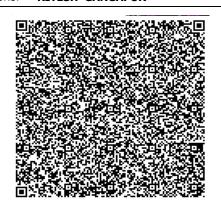
Pymt Mode: **CREDIT**

Transporter MUNGIYA TRANSPORT

Vehicle No

Delivery Station: SABALGARH M.P.

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	720.00	642.86	0.00	12.00	30,857.14
	48.0/4								
	Total Nag :	4	4	48			Tota		30,857.14

Other Charges

B AND WAGES

60.00

Other Charges 59.80 IGST TAX 3,710.06

Net Amount 34,627.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	IGST Value
	08021200	IGST 12.0%	30,917.14	3,710.06

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory