## **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 2580d213a1875bc4dfe0e8bb3a79c8e6be05a977d6f7844f508148d6

00c49689

ACK No 172516870396100 Date: 18/02/2025

Buyer

**GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW** 

**MAIN BAJAR** 

NIWAI Pin: 304021 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACMPJ4034H1ZM** PAN No. **ACMPJ4034H** 

Invoice No. Dated

5805 18/02/2025

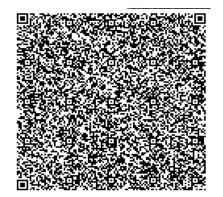
Pymt Mode: CREDIT

Transporter GOVIND ROAD

Vehicle No

Delivery Station: NIWAI

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	1,020.00	910.71	0.00	12.00	18,214.20
2	20.0/2 BADAMGIRI	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.60
	20.0/2								
	Total Nag :	1	4	40			Tota	.I	33,392.80

**Other Charges** 

B AND WAGES

60.00

Net	Amount	37,467.00
SGS	T TAX	2,007.17
CGS	ST TAX	2,007.17
Othe	r Charges	59.86
		,

Amount In Words Rupees Thirty Seven Thousand Four Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	33,452.80	2,007.17	2,007.17
I					

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: W 2 /PM 2

Subjet to JAIPUR Jurisdiction Only.

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

Authorised Signatory