Dated

19/12/2024

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 96142936b79636437912a40e348781b71fd0e9f6a2146c5ee8950645

5cc279b0

ACK No 172416465001098 Date: 19/12/2024

Buyer

SONU TREDERS MURLIPURA

MURLIURA

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

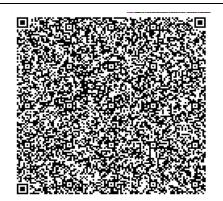
GSTIN: 08AJIPG4742J1Z2 PAN No. AJIPG4742J

Pymt Mode: CREDIT
Transporter SELF
Vehicle No RAJESH JI
Delivery Station: JAIPUR

Broker **SELF**

Invoice No.

4782



		T.							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	725.00	647.32	0.00	12.00	16,183.04
	25.0								
	Total Nag :	1	1	25			Tota	.l	16,183.04

Other Charges

 Other Charges
 0.00

 CGST TAX
 970.98

 SGST TAX
 970.98

 Net Amount
 18,125.00

Amount In Words Rupees Eighteen Thousand One Hundred Twenty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

Subjet to JAIPUR Jurisdiction Only.

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	16,183.04	970.98	970.98

Remarks:

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

Authorised Signatory