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 a57862c4d8bca555bb321d4789146b2dadd4a4c7ba292e95263fe4f8

7572936c

ACK No 172516849157066 Date: 14/02/2025

Buyer

KAMDAR DISTRIBUTOR ASHOK VIHAR CHOMU

ASHOK VIHAR

Pin: 303702] State: Rajasthan CHOMU Code: 08

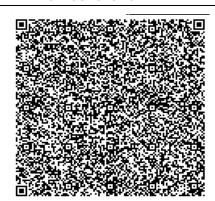
Phone:

GSTIN: 08CAIPK5425K1ZF PAN No. CAIPK5425K Invoice No. Dated 5740 14/02/2025

Pymt Mode: **CREDIT** Transporter SELF Vehicle No MONTU

Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	825.00	736.61	0.00	12.00	8,839.29
	12.0								
	Total Nag :	1	1	12	Lau		Tota	l	8,839.29

Other Charges

-0.01 Other Charges **CGST TAX** 530.36 SGST TAX 530.36 **Net Amount**

9,900.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	8,839.29	530.36	530.36

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory