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 ff9bab10f42947a8a259eb00621c9ea9f3ac2d40e085787cd4b278e03

7cfd954

ACK No 172517104458423 Date: 24/03/2025

Buyer

BINDAL STORE GANGAPUR

GANGAPUR

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

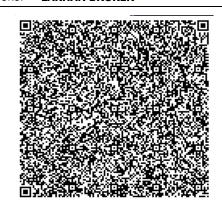
Invoice No. Dated **24/03/2025**

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: GANGAPUR

Broker LAKHAN BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	755.00	674.11	0.00	12.00	67,411.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	67,411.00

Other Charges
B AND WAGES

120.00

 Other Charges
 120.28

 CGST TAX
 4,051.86

 SGST TAX
 4,051.86

 Net Amount
 75,635.00

Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Five 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%	67,531.00	4,051.86	4,051.86

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory