## 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 30d61ae97cbed93019ec5c662cad5085af462b02a84dfaf87b3b5c4d

5ded56f4

ACK No 172516856291492 Date: 15/02/2025

Buyer

**BINDAL STORE GANGAPUR** 

**GANGAPUR** 

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

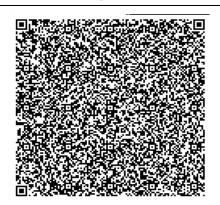
Invoice No. Dated **5761 15/02/2025** 

Pymt Mode: **CREDIT** 

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR
Eway Bill No. 761502209071
Broker PRATEEK AGARWAL



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	683.00	609.82	0.00	12.00	91,473.21
	150.0/6								
	Total Nag :	3	6	150	_		Tota	.I	91,473.21

Other Charges
B AND WAGES

180.00

Net	Amount		102,652.00
SGS	T TAX		5,499.19
CGS	ST TAX		5,499.19
Othe	r Charges		180.41
		rotai	01,170.21

Amount In Words Rupees One Lakh Two Thousand Six Hundred Fifty Two Only.

Our Bankers:

**DBS BANK AC NO- 8873200000013794** 

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	91,653.21	5,499.19	5,499.19

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

Terms:

For UTSAV CORPORATION

Authorised Signatory

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