## **TAX INVOICE**

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 4dd8fdeb3ab5aff054a227314adea18d6f0105dd5f9dd46db1becba5

c8e2346f

ACK No 172516728995303 Date: 29/01/2025

Buyer

## **JAJU AND SONS, GOTAN**

GOTAN Pin: 342902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G

Invoice No. Dated **29/01/2025** 

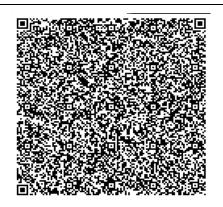
Pymt Mode: **CREDIT** 

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: GOTAN

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	688.00	614.29	0.00	12.00	61,428.57
	100.0/4								
[									
İ	Total Nag :	2	4	100			Tota	l	61,428.57

Other Charges
B AND WAGES

160.00

 Other Charges
 159.81

 CGST TAX
 3,695.31

 SGST TAX
 3,695.31

 Net Amount
 68,979.00

Amount In Words Rupees Sixty Eight Thousand Nine Hundred Seventy Nine 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%	61,588.57	3,695.31	3,695.31

## Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory