Dated

17/02/2025

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

SELF

Vehicle No 1

5784

Broker

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 bd1a6f4f92c51a16ad2725f4a7f9f69d438425cdf609a1b227526c6b6e

f39cf3

ACK No 172516863168970 Date: 17/02/2025

Buyer

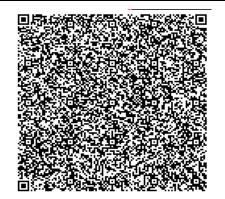
M/S CHETAN DAS AND SONS SHOP NO H 17

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **9829858831**

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	765.00	683.04	0.00	12.00	34,151.79
	50.0/2								
	Total Nag :	2	2	50			Tota		34,151.79

 Other Charges
 -0.01

 CGST TAX
 2,049.11

 SGST TAX
 2,049.11

 Net Amount
 38,250.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Fifty Only.

Our Bankers:

Other Charges

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	34,151.79	2,049.11	2,049.11

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: MEWA BHOG

Subjet to JAIPUR Jurisdiction Only.

Terms: For UTSAV CORPORATION

Authorised Signatory