TAX INVOICE

ı	ITS	ΔV	CO	RP	OR		ION	ı
L	<i>,</i> , ,	~ v		III	VΙΙ	$\boldsymbol{\wedge}$		ı

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 19ac2ca7160254af0dca1145e8f04c631a85809d953eaad18d47e14c

b1deb5f6

ACK No 172517015648238 Date: 10/03/2025

Buyer

SATNARAYAN ARPIT KUMAR DEVLI

DEVLI

DEVALI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C

Invoice No. Dated **6082 10/03/2025**

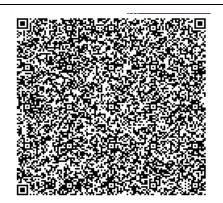
Pymt Mode: CREDIT

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : **DEVLI**

Broker **SELF**



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	4.00	48.00	820.00	780.95	0.00		37,485.60
	Total Nag :	1	4	48			Tota	l	37,485.60
		1			1				

Other Charges
B AND WAGES

60.00

 Other Charges
 60.12

 CGST TAX
 938.64

 SGST TAX
 938.64

 Net Amount
 39,423.00

Amount In Words Rupees Thirty Nine Thousand Four Hundred Twenty Three Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	09071010	CGST 2.5%+SGST 2.5%	37,545.60	938.64	938.64

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory