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 27df0de341dd9ef64ea72c4239cd684a6e55dff75b10bfe506539ad2a

c619d47

ACK No 172516848161725 Date: 14/02/2025

Buyer

PIYUSH AND COMPANY ALWAR

MAIN MARKET

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

Invoice No. Dated **5731 14/02/2025**

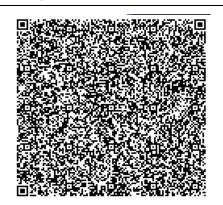
Pymt Mode: **CREDIT**

Transporter JAI LAXMI GOLDEN

Vehicle No

Delivery Station: ALWAR

Broker **SELF**



		II.			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	96.00	820.00	732.14	1.50	12.00	69,231.43
	96.0/8								
	Total Nag :	8	8	96			Tota	,I	69,231.43

Other Charges
B AND WAGES

120.00

 Other Charges
 120.39

 CGST TAX
 4,161.09

 SGST TAX
 4,161.09

 Net Amount
 77,674.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Seventy Four Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	69,351.43	4,161.09	4,161.09

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.