Dated

29/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: LADNUN

SELF

5454

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 adda1c039d81e6e2eea34d4ddecb38c95b74cfa5c2f4715121b8fd62

77ef8168

ACK No 172516730779744 Date: 29/01/2025

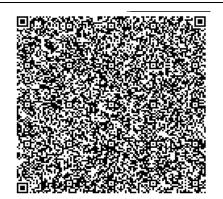
Buyer

MITTAL TRADERS, LADNU

LADNUN Pin: 341306 State: Rajasthan Code: 08

Phone: 9414813500

GSTIN: 08AAOPA5048C1ZZ PAN No. AAOPA5048C



Transporter RAJSATHAN PEREM KRISHANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP	Rate	Dis.%	GST	Amount
1	BADAMGIRI	08021200	2.00	50.00	Rate 690.00	616.07		Rate 12.00	30,803.57
-									30,003.37
	50.0/2								
	Total Nag :	1	2	50			Tota	l	30,803.57

Other Charges

B AND WAGES

60.00

Net	Amount	34,567.00
SGS	T TAX	1,851.81
CGS	T TAX	1,851.81
Othe	r Charges	60.00
		,

Amount In Words Rupees Thirty Four Thousand Five Hundred Sixty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

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%	30,863.57	1,851.81	1,851.81

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.