TAX INVOICE

	$FC A^{Y}$	\sim	\sim D	\Box	$D \Lambda T$	TIANI
U	IδA	v C	UR	PU	RAI	ΓΙΟΝ

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No 458a4584ac2853602aea1737e88777f890593ac2ec84c7cda4ec23a3

02622e65

ACK No 172517097265925 Date: 22/03/2025

Buyer

DEEPAK ENTERPRISES HINDON

HINDON

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AJJPG4325J1Z6** PAN No. **AJJPG4325J**

Invoice No. Dated **22/03/2025**

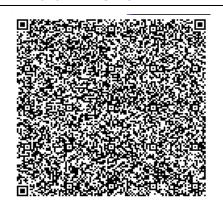
Pymt Mode: **CREDIT**

Transporter SHIVROAD CARRIER

Vehicle No

Delivery Station: **HINDON**

Broker **CHOTHILAL JI BORKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	755.00	674.11	0.00	12.00	67,411.00
	100.0/4								
	Total Nag :	2	4	100			Tota	l	67,411.00

Other Charges

B AND WAGES

120.00

Net	Amount	75,635.00
SGS	T TAX	4,051.86
CGS	ST TAX	4,051.86
Othe	r Charges	120.28
		,

Amount In Words Rupees Seventy Five Thousand Six Hundred Thirty Five Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	67,531.00	4,051.86	4,051.86

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory