## **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 bab9fd8a216e7cda334570bd044f1ae4409e568c3bad41e91e47382e

f5a160b4

ACK No 172516892749933 Date: 21/02/2025

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR

**GANGAPUR** 

Gangapur Pin: **322201** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H Invoice No. Dated 5867 21/02/2025

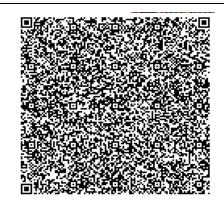
Pymt Mode: CREDIT

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station: GANGAPUR

Broker **AMIT GOYAL BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,020.00	910.71	0.00	12.00	9,107.10
	10.0								
	Total Nag :	1	1	10	_		Tota	J	9,107.10

**Other Charges** B AND WAGES

25.00

Net	Amount	10,228.00
SGS	T TAX	547.93
CGS	ST TAX	547.93
Othe	r Charges	25.04
		*

Amount In Words Rupees Ten Thousand Two Hundred Twenty Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	9,132.10	547.93	547.93

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks: PM 250

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**