TAX INVOICE

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No **e28ee4564e08944d925ec84f7337dd47592c8ec5ad9d32a3cf9c4839**

3d26620c

ACK No 172516589583372 Date: 07/01/2025

Buyer

JAWARILAL DHARMICHAND BOTHARA MERTACITY

MAIN MARKET

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANFPB8590C1Z3 PAN No. ANFPB8590C

Invoice No. Dated **07/01/2025**

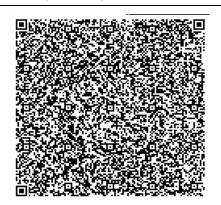
Pymt Mode: **CREDIT**

Transporter RAJAWAT GOODS TRANSPORT

Vehicle No

Delivery Station: MERTA CITY

Broker LOHIYA BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	40.00	850.00	758.93	0.00	12.00	30,357.14
	40.0/4								
	Total Nag :	1	4	40			Tota	l	30,357.14

Other Charges

B AND WAGES

60.00

Net	Amount	34,067.00
SGS	T TAX	1,825.03
CGS	ST TAX	1,825.03
Othe	r Charges	60.00
	ii	*

Amount In Words Rupees Thirty Four Thousand 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%	30,417.14	1,825.03	1,825.03

Remarks:

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

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory