## **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 641bac6c975d25f6ef46fec2c793c819b2f48af2e187875ddf52847bba

9972f5

ACK No 172516753752454 Date: 01/02/2025

Buyer

**PARAS MEWA JODHPUR** 

Mandore MandiShop No. 17-DC BlockJodhpur, Santosi Mata Road

JODHPUR Pin: 342007 State: Rajasthan Code: 08

Phone:

GSTIN: 08BLJPS0696H1ZK PAN No. BLJPS0696H

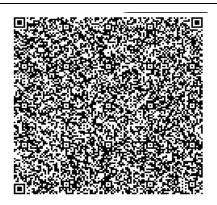
Invoice No. Dated **5497 01/02/2025** 

Pymt Mode: **CREDIT**Transporter **KIRAN** 

Vehicle No

Delivery Station: JODHPUR

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	720.00	642.86	0.00	12.00	15,428.57
	24.0/2								
	Total Nag :		2	24			Tota		15,428.57

Other Charges
B AND WAGES

50.00

 Other Charges
 50.01

 CGST TAX
 928.71

 SGST TAX
 928.71

 Net Amount
 17,336.00

Amount In Words Rupees Seventeen Thousand Three Hundred Thirty Six 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%	15,478.57	928.71	928.71

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** ⊤2

Terms: For UTSAV CORPORATION

Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory