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

1d478b2852b6a09a62c98da207f240906cc1c14e146e5f98f6dc72832 IRN No

8d2ad34

ACK No Date: 06/03/2025 172516991872453

Buyer

SITARAM RAMGOPAL, CHOMU

СНОМИ

Pin: 303702 State: Rajasthan CHOMU Code: 08

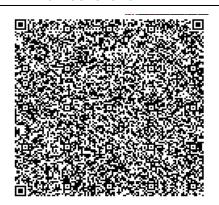
Phone:

GSTIN: 08BBIPS4106B1ZX PAN No. BBIPS4106B Invoice No. Dated 06/03/2025 6044

Pymt Mode: **CREDIT** Transporter SELF Vehicle No RAJU

Delivery Station: CHOMU

Broker **MONTU JI CHOMU**



		i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	825.00	736.61	0.00	12.00	7,366.10
	10.0								
		4	_	4.0			T-4-		7,000,10
	Total Nag :	1	1	10			Tota	.l	7,366.10
Other	Other Charges			'	Oth	er Charges	•		-0.04

Amount In Words Rupees Eight Thousand Two Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

1	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08021200	CGST 6.0%+SGST 6.0%	7,366.10	441.97	441.97

CGST TAX

SGST TAX

Net Amount

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory

441.97

441.97

8,250.00