Dated

22/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: **CREDIT**Transporter **SELF**

Delivery Station: JAIPUR

SELF

6258

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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 89d44e4a18300e0a8d638b59974bd6769a6fdd69d3479c8acc1c357

4ae103741

ACK No 172517096576833 Date: 22/03/2025

Buyer

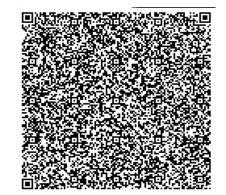
M/S CHETAN DAS AND SONS SHOP NO H 17

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone: **9829858831**

GSTIN: 08AXBPL5218M1Z9 PAN No. AXBPL5218M



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	815.00	727.68	0.00	12.00	18,192.00
	25.0								
	Total Nag :	1	1	25			Tota	l	18,192.00

Other Charges

B AND WAGES

60.00

Net	Amount	20,442.00
SGS	T TAX	1,095.12
CGS	ST TAX	1,095.12
Othe	r Charges	59.76
		_

Amount In Words Rupees Twenty Thousand Four Hundred Forty Two Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

BRANCH MUMBAI

Subjet to JAIPUR Jurisdiction Only.

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	/alue Value	
	08021200	CGST 6.0%+SGST 6.0%	18,252.00	1,095.12	1,095.12

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory