## **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 cee3a4d009c9f34ebceb5744f699cb49158bbf522a8c72f389970ab9c

56e49e7

ACK No 172516932495655 Date: 27/02/2025

Buyer

**RAHUL SALES AGENCY DABRA** 

**ODABRA, VIVEK VIHAR COLONY** 

DABRA Pin: 475110 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUQPA7781C1ZO PAN No. AUQPA7781C

Invoice No. Dated **27/02/2025** 

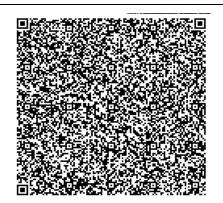
Pymt Mode: **CREDIT** 

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station: DABRA

Broker RITESH GANGAPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	755.00	674.11	0.00	12.00	33,705.50
	50.0/2								
	Total Nag	: 1	2	50			Tota		33,705.50

**Other Charges** 

B AND WAGES

60.00

Other Charges 59.64 IGST TAX 4,051.86

Net Amount 37,817.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Seventeen Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	HSN Code	Tax Description	Assessable	IGST
1			Value	Value
	08021200	IGST 12.0%	33,765.50	4,051.86
Ī				

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**