## 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 017c144f95abf2a5a711af053933f0f64f19669b1f45716b5113ea5914

ce2f1d

ACK No 172516837593371 Date: 13/02/2025

Buyer

SHRI GIRIRAJ TARDERS UADIPURIYAMOD

**UDAIPURIA MOD** 

UNDAIPURIYAMOD Pin: 303807 State: Rajasthan Code: 08

Phone:

GSTIN: **08ABOPY9814D1Z1** PAN No. **ABOPY98144** 

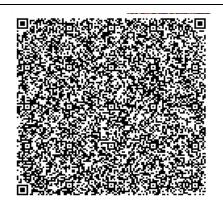
Invoice No. Dated **13/02/2025** 

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

Vehicle No RJ23GA9262

Delivery Station: UDAIPURMOD

Broker MONTU JI CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	690.00	616.07	0.00		15,401.79
2	25.0 CARDAMOM LAL DAWAT	09083120	1.00	1.00	3,400.00	3,238.10	0.00	5.00	3,238.10
	Total Nag :	2	2	26			Tota	I	18,639.89

**Other Charges** 

 Other Charges
 -0.01

 CGST TAX
 1,005.06

 SGST TAX
 1,005.06

 Net Amount
 20,650.00

Amount In Words Rupees Twenty Thousand Six Hundred Fifty Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

Subjet to JAIPUR Jurisdiction Only.

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08021200	CGST 6.0%+SGST 6.0%	15,401.79	924.11	924.11
09083120	CGST 2.5%+SGST 2.5%	3,238.10	80.95	80.95

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms: For UTSAV CORPORATION

Authorised Signatory