## **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 daeb692ac8a27b1420b4ceee5940dd16a9abb39fbf8224a7cdabe010

b5bd6ed9

ACK No 172516925489151 Date: 26/02/2025

Buyer

**Shree Jagdamba Trading Company Kuchaman** 

Radhe public school ke pasKuchaman

City, Khariya Road

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08FODPK5432N1ZJ PAN No. FODPK5432N

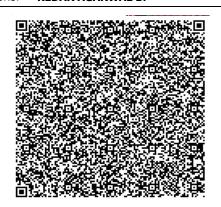
Invoice No. Dated **5929 26/02/2025** 

Pymt Mode: **CREDIT**Transporter **JAI JANTA** 

Vehicle No

Delivery Station: KUCHAMAN

Broker KEDAR AGARWAL B.



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	850.00	758.93	0.00	12.00	15,178.60
	20.0/2								
	Total Nag :	1	2	20			Tota	ıl	15,178.60

Other Charges
B AND WAGES

60.00

 Other Charges
 60.00

 CGST TAX
 914.32

 SGST TAX
 914.32

 Net Amount
 17,067.00

Amount In Words Rupees Seventeen Thousand Sixty Seven 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%	15,238.60	914.32	914.32

(FIFTH AND EIGHT CHARACTER IS ZERO)

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**