Dated

24/01/2025

TAX INVOICE

Invoice No.

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

Vehicle No **RJ14GN9067**Delivery Station: **JAIPUR**

Eway Bill No. 721495917289

5380

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

IRN No b27e3cfec00ca30dd4c89682b5538377e1252a2051bf041682e3db83

4515d0d5

ACK No 172516699449296 Date: 24/01/2025

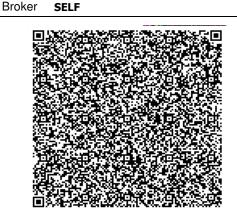
Buyer

SHRI RAMDOOT TRADING COMPANY JAIPUR

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA7958C1Z8 PAN No. ABYPA7958C



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	60.00	1,500.00	760.00	678.57	1.50	12.00	1,002,589.24
	1500.0/60								
	Total Nag	60	60	1,500			Tota	l	1,002,589.24

Other Charges

 Other Charges
 0.00

 CGST TAX
 60,155.35

 SGST TAX
 60,155.35

 Net Amount
 1,122,900.00

Amount In Words Rupees Eleven Lakh Twenty Two Thousand Nine Hundred Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0873

YA

Subjet to JAIPUR Jurisdiction Only.

DBSS0IN0811

(FIFTH AND EIGHT CHARACTER IS ZERO)

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	1,002,589.24	60,155.35	60,155.35

Remarks:

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

Authorised Signatory