## 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 19820e814706ea7a749aba7f09161b6457880f3d31728026a166c103

b27ea627

ACK No 172516755585634 Date: 01/02/2025

Buyer

**BHASKAR TRADING CO.CHOMU** 

**MAIN MARKET** 

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABAFB6291R1ZT PAN No. ABAFB6291R

Invoice No. Dated **5508 01/02/2025** 

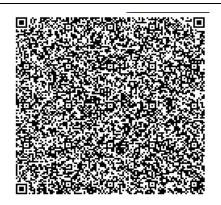
Pymt Mode: **CREDIT** 

Transporter SHREE KRISHNA

Vehicle No

Delivery Station: CHOMU

Broker RAGHUNATH JI



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	12.00	15,401.79
	25.0								
	Total Nag :	1	1	25			Tota	l	15,401.79

Other Charges

B AND WAGES

25.00

Net	Amount	17,278.00
SGS	T TAX	925.61
CGS	T TAX	925.61
Othe	r Charges	24.99
		 ,

Amount In Words Rupees Seventeen Thousand Two Hundred Seventy Eight Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,426.79	925.61	925.61

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**