## 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 fa4e0ea203785f4cb8225daf58038e2ada09f6eef72895e15d5a54423

cca2939

ACK No 172516853328582 Date: 15/02/2025

Buyer

**VISHNU ENTERPRISES BARMER** 

MAHAVEER NAGARGC 11BARMER, BARMER

BARMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADXPR6722L1ZL PAN No. ADXPR6722L

Invoice No. Dated **5747 15/02/2025** 

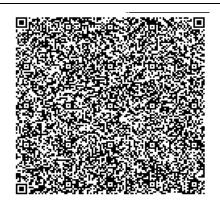
Pymt Mode: **CREDIT** 

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station: BARMER

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	GSTP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	48.00	765.00	683.04	0.00	12.00	32,785.71
	48.0/4								
	Total Nag :	1	4	48			Tota	l	32,785.71

Other Charges

B AND WAGES

60.00

Net	Amount	36,787.00
SGS	ST TAX	1,970.74
CGS	XAT T	1,970.74
Othe	r Charges	59.81
		 - ,

Amount In Words Rupees Thirty Six Thousand Seven Hundred Eighty Seven Only.

Our Bankers:

DBS BANK AC NO- 8873200000013794

IFSC -DBSS0IN0811

**BRANCH MUMBAI** 

	• •	•			
7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	00001000	000T 0.00/ 000T 0.00/			
	08021200	CGST 6.0%+SGST 6.0%	32,845.71	1,970.74	1,970.74

(FIFTH AND EIGHT CHARACTER IS ZERO)

**Remarks:** 

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

Subjet to JAIPUR Jurisdiction Only.