

TAX INVOICE

Original

UTSAV CORPORATION

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State : Rajasthan

State Code : 08

GSTIN : 08AKXPA4744J2ZO

Pan No : AKXPA4744J

Invoice No. 267

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 13805172378659f746c56fa1f0904cd6330a5d93a28920c7ec07266d1253b713

ACK No 172414787330621

Date : 12/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

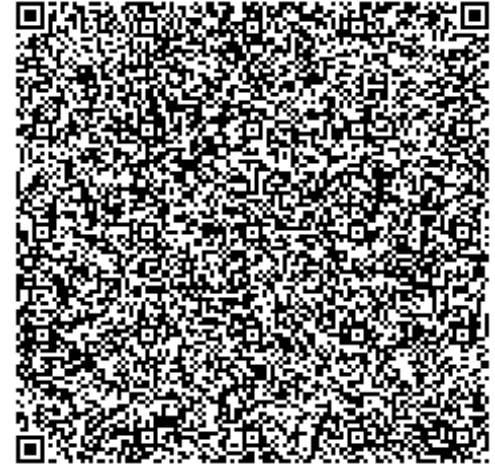
Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter **MAHWA MANDAWAR**

Vehicle No

Delivery Station : **GANGAPUR**Eway Bill No. **791420018503**Broker **AMIT GOYAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 200.0/8	08021200	8.00	200.00	552.00	492.86	0.00	12.00	98,571.42
Total Nag : 8						Total			98,571.42

Other Charges

B AND WAGES

200.00

Other Charges 200.00

CGST TAX 5,926.29

SGST TAX 5,926.29

Net Amount 110,624.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Twenty Four Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****HDFC BANK A/C NO- 502 000 731 101 55
IFSC- HDFC 000 3468**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	98,771.42	5,926.29	5,926.29

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory