

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. 612

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MURARILAL LAXMINARAYAN GANGAPUR

GANGAPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BALI

Vehicle No

Delivery Station : GANGAPUR

Broker RITESH GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	580.00	517.86	0.00	12.00	25,892.86
Total Nag : 1						Total			25,892.86

Other Charges

B AND WAGES

100.00

Other Charges

100.00

CGST TAX

1,559.57

SGST TAX

1,559.57

Net Amount

29,112.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twelve Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	25,992.86	1,559.57	1,559.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory