

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. 323

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 12e21887abf4e936bcd7f637f28c6ef1d9e0ed74915c5710793c279b3f536db

ACK No 172414796302125

Date : 13/04/2024

Buyer

RUCHI TRADERS BANDIKUI
MAIN BAJAR

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone : 9887240338

GSTIN : 08BVOPG7176D1ZA

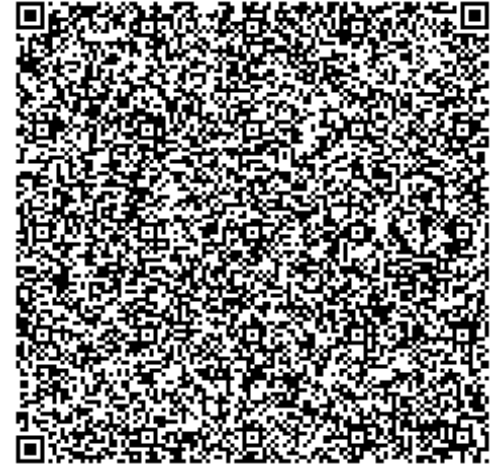
PAN No. BVOPG7176D

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker S.D.BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	535.00	477.68	0.00	12.00	47,767.86
Total Nag : 2						Total			47,767.86

Other Charges

B AND WAGES

200.00

Other Charges 200.00

CGST TAX 2,878.07

SGST TAX 2,878.07

Net Amount 53,724.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Twenty Four 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%	47,967.86	2,878.07	2,878.07

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory