

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. 88

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No cd9c91bb197f538d6c84383980a48dfe24001d06439930427c4ab59119d6390d

ACK No 172414733889665

Date : 04/04/2024

Buyer

RADHA KISHAN MURARI LAL LALSOTH
LALSOTH

Lalsoth

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPG1089P1ZU

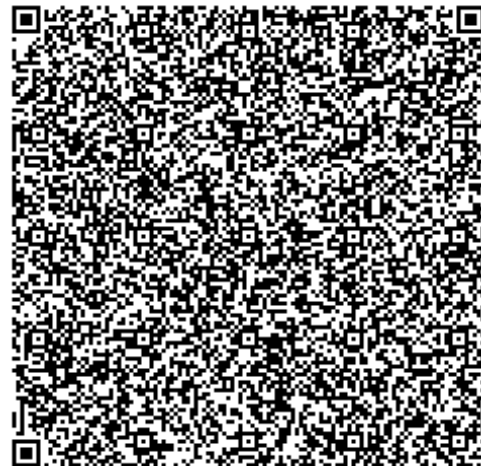
PAN No. AHHPG1089P

Transporter GANESH

Vehicle No

Delivery Station : LALSOTH

Broker CHETAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	585.00	522.32	0.00	12.00	18,803.57
Total Nag : 1						Total			18,803.57

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,131.81

SGST TAX 1,131.81

Net Amount 21,127.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Seven 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%	18,863.57	1,131.81	1,131.81

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory