

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. 493

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 545189f65a1dd53949e81b9bbb98db51eba263380c5a435878b82c6dbb9d0760

ACK No 172414835332201

Date : 20/04/2024

Buyer

DEEPAK ENTERPRISES HINDON
HINDON

HINDON

Pin : 322230

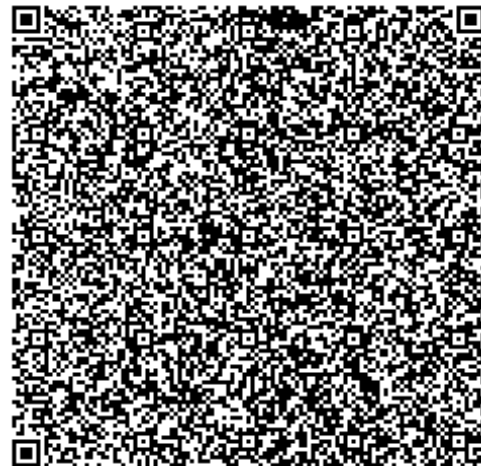
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

PAN No. AJJPG4325J



Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	533.00	475.89	0.00	12.00	59,486.61
Total Nag : 5						Total			59,486.61

Other Charges

B AND WAGES

75.00

Other Charges 74.99

CGST TAX 3,573.70

SGST TAX 3,573.70

Net Amount 66,709.00

Amount In Words Rupees Sixty Six Thousand Seven Hundred Nine 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%	59,561.61	3,573.70	3,573.70

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory