

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. 1313

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 1e1df82f5b01f6c533f8db12f314cb855fb7bc98864bd1310b8dfd651ecfb940

ACK No 172415058319433

Date : 25/05/2024

Buyer

HANUMAN PROVISION, KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG3775G1ZN

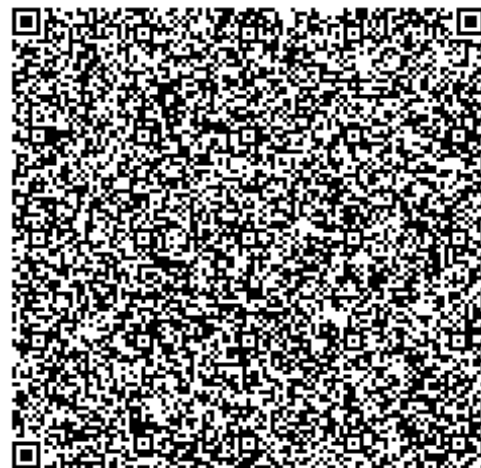
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	600.00	535.71	0.00	12.00	13,392.86
Total Nag : 1						Total			13,392.86

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 805.07

SGST TAX 805.07

Net Amount 15,028.00

Amount In Words Rupees Fifteen Thousand Twenty Eight 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%	13,417.86	805.07	805.07

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory