

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. 232

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 8361ab3e4792c9acbd552e33879e752d669c6d8986de4cce6594537
91fdbbe9c

ACK No 172414774072499

Date : 10/04/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS
KISHANGARHBASS

KISHANGADBASS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

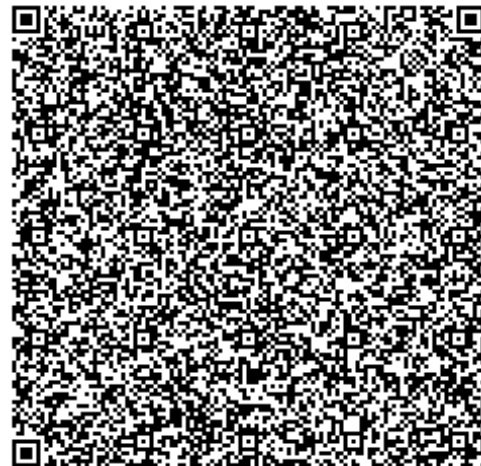
PAN No. AGNPK3752G

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	685.00	611.61	0.00	12.00	14,678.57
	24.0/2								
2	BADAMGIRI	08021200	1.00	12.00	635.00	566.96	0.00	12.00	6,803.57
	12.0								
Total Nag : 1						Total			21,482.14

Other Charges

B AND WAGES

60.00

Other Charges 59.82

CGST TAX 1,292.52

SGST TAX 1,292.52

Net Amount 24,127.00

Amount In Words Rupees Twenty Four 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%	21,542.14	1,292.52	1,292.52

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory