

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. 1806

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 325905761d6390dc69db78bd1d898c4d5cdc1314c345a8c4611bff395588e09a

ACK No 172415241661147

Date : 22/06/2024

Buyer

GULAB ENTERPRISES BEAWAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 7014901522

GSTIN : 08ABIPC7559D1ZN

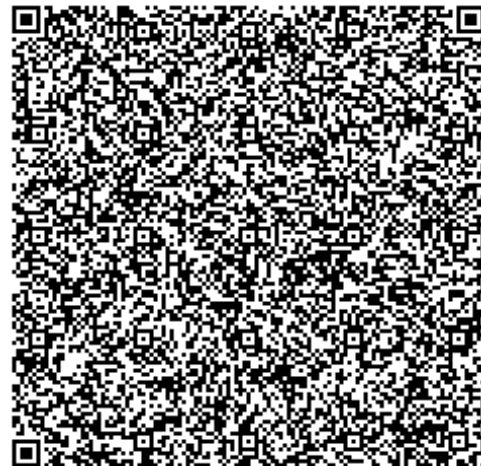
PAN No. ABIPC7559D

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



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	550.00	491.07	0.00	12.00	49,107.14
Total Nag : 2						Total			49,107.14

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,953.63

SGST TAX 2,953.63

Net Amount 55,134.00

Amount In Words Rupees Fifty Five Thousand One Hundred Thirty 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%	49,227.14	2,953.63	2,953.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory