

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. 1757

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No 687728c96fba8eb0a217fc4a774cb345a1b6e2fdf629fb96a25d050bb6c629f5

ACK No 172415221457148

Date : 19/06/2024

Buyer

P.P.TRADERS ALWARHEE WALI GALI, KEDALGANJ, Alwar,
Rajasthan, 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 0144/ 2336961,

GSTIN : 08AILPK9994L1Z5

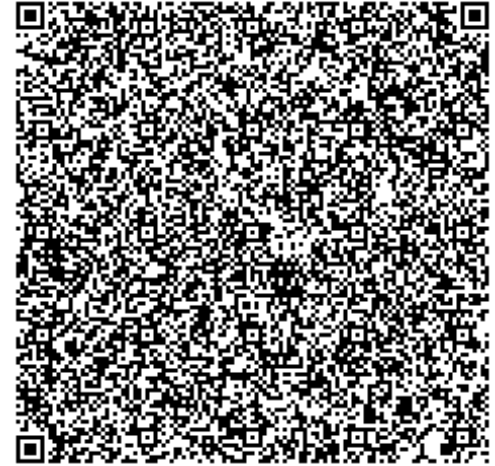
PAN No. AILPK9994L

Transporter

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	680.00	607.14	1.00	12.00	6,010.72
Total Nag : 0						Total			6,010.72

Other Charges

Other Charges	0.00
CGST TAX	360.64
SGST TAX	360.64
Net Amount	6,732.00

Amount In Words Rupees Six Thousand Seven Hundred Thirty Two Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**HDFC 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%	6,010.72	360.64	360.64

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory