

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. 393

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No ed201ad4e3638e16de2a8691cf8ca28f30e110aeb38124615b496bfe845cff8b

ACK No 172414809372097

Date : 16/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI
KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

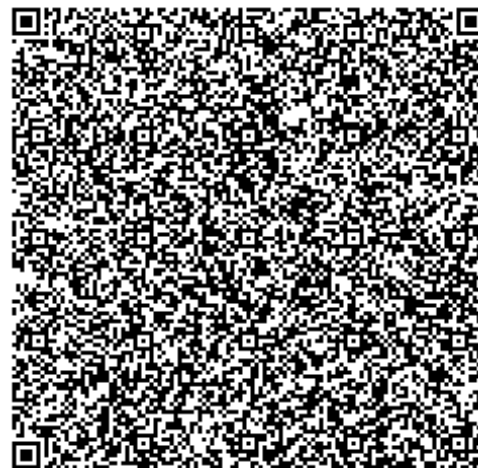
Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Eway Bill No. 761420970064

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	503.00	449.11	0.00	12.00	112,276.78
Total Nag : 5						Total			112,276.78

Other Charges

B AND WAGES

300.00

Other Charges 300.00

CGST TAX 6,754.61

SGST TAX 6,754.61

Net Amount 126,086.00

Amount In Words Rupees One Lakh Twenty Six Thousand Eighty Six 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%	112,576.78	6,754.61	6,754.61

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory