

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. 1828

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No fdc0e521f7ec4d95add5a7e107102bd467fe9b2a698f70ed7e4aff17eb4956b1

ACK No 172415245407343

Date : 22/06/2024

Buyer

MAKKHAN LAL PRAKASH CHAND NAGAR

M/S MAKKHAN LAL PRAKASH

CHAND01NAGAR, MAIN MARKET

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

Phone :

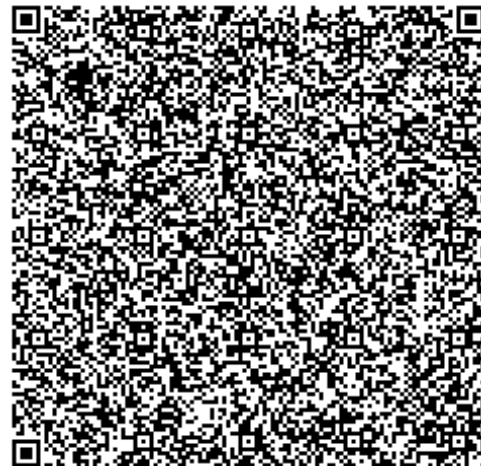
GSTIN : 08AHNPK8827D1Z1

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	665.00	593.75	0.00	12.00	29,687.50
Total Nag : 1						Total			29,687.50

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,787.25

SGST TAX 1,787.25

Net Amount 33,362.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Two 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%	29,787.50	1,787.25	1,787.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory