

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. 1519

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANAND TRADERS SABALGARH(M.P.)
MAIN MARKET**SABALGARH**

Pin : 476229

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H

Transporter **MUNGIYA TRANSPORT**

Vehicle No

Delivery Station : **SABALGARH M.P.**Broker **RITESH GANGAPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	680.00	607.14	0.00	12.00	30,357.15
Total Nag : 1						Total			30,357.15

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,825.03

SGST TAX 1,825.03

Net Amount 34,067.00

Amount In Words Rupees Thirty Four Thousand Sixty Seven 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	IGST 12.0%	30,417.15	0.00	0.00

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory