

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. 775

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 7e83bc41833a25e406bf8eee7b571feaf95e16f2ecdfea00e0db98a60de2eaab

ACK No 172414919138392

Date : 03/05/2024

Buyer

S.K.JAIN GARG BEAWAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 9460042857

GSTIN : 08AMGPJ9423N1ZJ

PAN No. AMGPJ9423N

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker MADAN MOHAN JI BROKER

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	518.00	462.50	0.00	12.00	46,250.00
Total Nag : 2						Total			46,250.00

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,782.20

SGST TAX 2,782.20

Net Amount 51,934.00

Amount In Words Rupees Fifty One Thousand Nine 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%	46,370.00	2,782.20	2,782.20

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory