

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. 5765

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No abc266ab099dc47a2b53bbaf983ba383780686667059633ee6f121635a5cff49

ACK No 172414670261742

Date : 26/03/2024

Buyer

BHANWAR LAL RAKESH KUMAR BIDASAR
MAIN BAJAR

BIDASAR

Pin : 331501

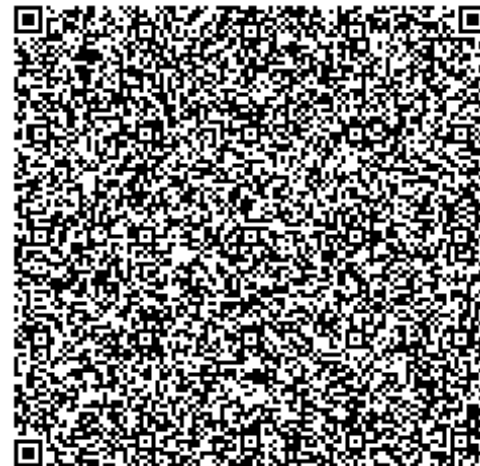
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYOPP2109B1ZL

PAN No. AYOPP2109B



Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 75.0/3	08021200	3.00	75.00	518.00	462.50	0.00	12.00	34,687.50
Total Nag : 3						Total			34,687.50

Other Charges

B AND WAGES

45.00

Other Charges 44.60

CGST TAX 2,083.95

SGST TAX 2,083.95

Net Amount 38,900.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Only.

Our Bankers :

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%	34,732.50	2,083.95	2,083.95

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory