

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. 889

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No aa7170bf99c4a98096dabcad4d71907843e6c6ea29164d737f9acdb6
258eab65

ACK No 172414952393543

Date : 08/05/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

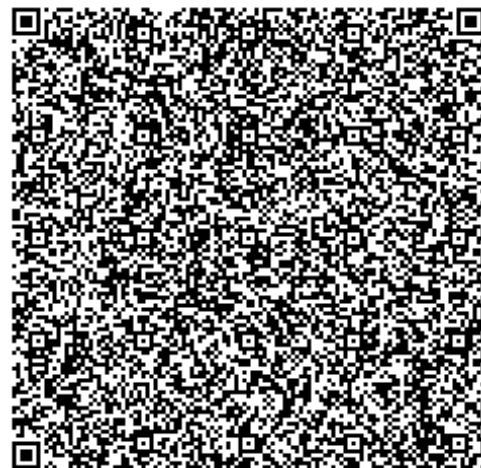
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SELF



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	526.00	469.64	0.00	12.00	46,964.29
Total Nag : 2						Total			46,964.29

Other Charges

B AND WAGES

120.00

Other Charges	119.59
CGST TAX	2,825.06
SGST TAX	2,825.06
Net Amount	52,734.00

Amount In Words Rupees Fifty Two Thousand Seven 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%	47,084.29	2,825.06	2,825.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory