TAX INVOICE

Code: **08**

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UTSAV	COL	ГОП	$\Delta \Pi \nabla$	14

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: 08AKXPA4744J2ZO Pan No: AKXPA4744J

Pin:

Invoice No. 5818 Dated 29/03/2024 Pymt Mode: CREDIT

State: Rajasthan

IRN No

ACK No Date :

Buyer

SONU GUPTA SHAHPURA

Transporter **SELF**

Vehicle No RJ52GA0523

Delivery Station: SHAHPURA

Broker

SAHPURA Phone :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	620.00	553.57	0.00	12.00	27,678.57
	50.0/2								
	Tatal Name	0				T-4			07 070 57
	Total Nag :	2				Tota	aı		27,678.57

Other Charges

 Other Charges
 0.01

 CGST TAX
 1,660.71

 SGST TAX
 1,660.71

Net Amount 31,000.00

Amount In Words Rupees Thirty One Thousand 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%	27,678.57	1,660.71	1,660.71

Remarks:

Terms:

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory