

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. 1213

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No 35df45510b090aaf004c6f22758890dedf75efdc86632a5f9cd957c0b81861b0

ACK No 172415036819481

Date : 22/05/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPB1769P1Z2

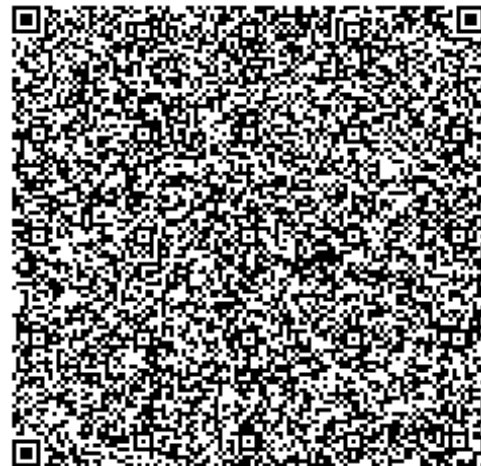
PAN No. AFFPB1769P

Transporter VIAJY LAXMI

Vehicle No

Delivery Station : BHIWADI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	560.00	500.00	0.00	12.00	24,000.00
Total Nag : 1						Total			24,000.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,443.60

SGST TAX 1,443.60

Net Amount 26,947.00

Amount In Words Rupees Twenty Six Thousand Nine Hundred Forty Seven 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%	24,060.00	1,443.60	1,443.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory