

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. 274

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No de7a08bef3cd4210997436a67d679bdb7dc0ad919d754153c791bc0d45b2a64b

ACK No 172414788320560

Date : 12/04/2024

Buyer

RAHUL TREDERS KOTA
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

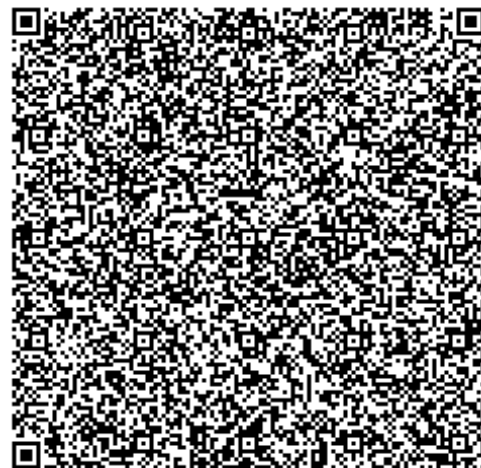
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	522.00	466.07	1.50	12.00	22,954.02
	50.0/2								
2	BADAMGIRI	08021200	3.00	75.00	527.00	470.54	1.50	12.00	34,760.83
	75.0/3								
Total Nag : 5						Total			57,714.85

Other Charges

B AND WAGES

75.00

Other Charges 75.37

CGST TAX 3,467.39

SGST TAX 3,467.39

Net Amount 64,725.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Twenty Five 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%	57,789.85	3,467.39	3,467.39

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory