

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. 377

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No fa925c8337528f07fe80c7d935091b87dac20a4520d2d0758695552b0d724bea

ACK No 172414808091955

Date : 16/04/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPB1769P1Z2

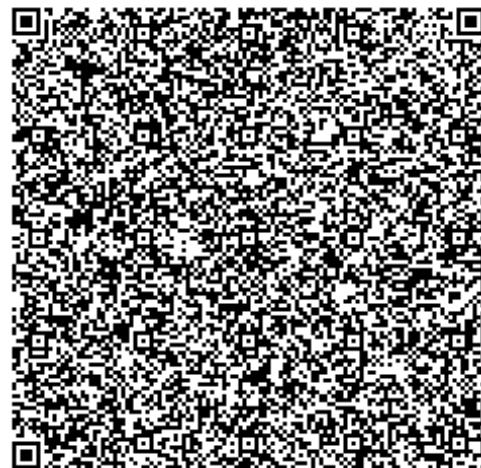
PAN No. AFFPB1769P

Transporter VIKARAM GOODS

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	540.00	482.14	0.00	12.00	23,142.86
Total Nag : 1						Total			23,142.86

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,392.17

SGST TAX 1,392.17

Net Amount 25,987.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty 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%	23,202.86	1,392.17	1,392.17

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory