

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. 27

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No eb2518b13c886c9f7256670ee72848399cb7f6b0a06162530dc568755628f7b1

ACK No 172414712415483

Date : 01/04/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

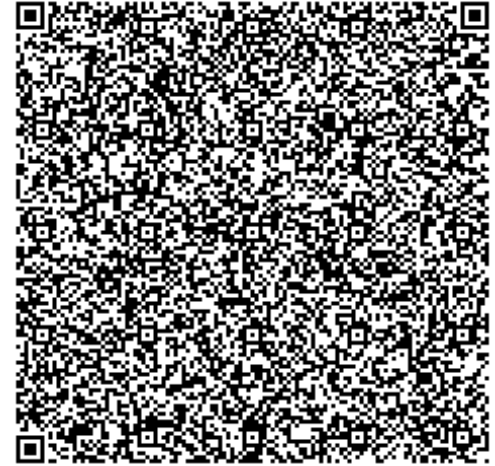
PAN No. AFEPG4113P

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 50.0/2	08021200	2.00	50.00	451.56	403.18	0.00	12.00	20,158.93
Total Nag : 1						Total			20,158.93

Other Charges

B AND WAGES

40.00

Other Charges	40.19
CGST TAX	1,211.94
SGST TAX	1,211.94
Net Amount	22,623.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Three 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%	20,198.93	1,211.94	1,211.94

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory