

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. 917

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 8e7089cb57178c4f4adad77ef9be66842ded808ac76cc1a51ff60123f35bbc77

ACK No 172414964574840

Date : 10/05/2024

Buyer

SHRI JINDAT AGENCY,BARMER
MAIN MARKRT

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9772287177

GSTIN : 08AOQPD8309H1ZP

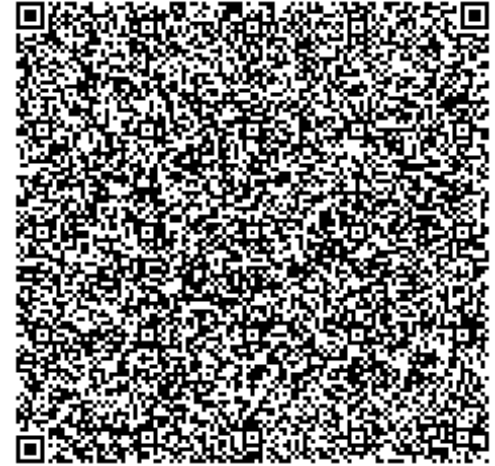
PAN No. AOQPD8309H

Transporter BHAGWATI TRAVELES

Vehicle No

Delivery Station : BARMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	493.00	440.18	1.50	12.00	43,357.59
Total Nag : 2						Total			43,357.59

Other Charges

B AND WAGES

1.00

Other Charges

1.37

CGST TAX

2,601.52

SGST TAX

2,601.52

Net Amount

48,562.00

Amount In Words Rupees Forty Eight Thousand Five Hundred Sixty Two 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%	43,358.59	2,601.52	2,601.52

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory