

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. 5795

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No 0a7155a3eb9001ed8ed11278a69fcd178dde1cb967f82edc31cf0c38da759ccf

ACK No 172414683461379

Date : 28/03/2024

Buyer

PUSHPENDRA KUMAR AMIT KUMAR BHARATPUR

BHARATPUR

Pin : 321001

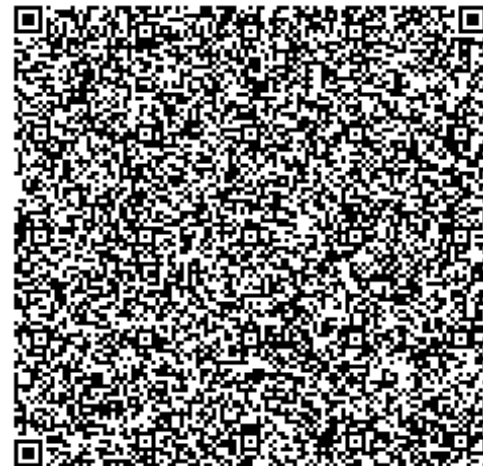
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUEPK9402E2ZR

PAN No. AUEPK9402E



Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker S.D.BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 75.0/3	08021200	3.00	75.00	523.00	466.96	0.00	12.00	35,022.32
Total Nag : 3						Total			35,022.32

Other Charges

B AND WAGES

45.00

Other Charges 44.60

CGST TAX 2,104.04

SGST TAX 2,104.04

Net Amount 39,275.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Seventy Five Only.

Our Bankers :

HDFC 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%	35,067.32	2,104.04	2,104.04

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory