

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. 298

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 400bb2ba0ffc9feb58786149bffe5aba1915fb32c8e90850965f3c3cbe8790

ACK No 172414793961608

Date : 13/04/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR

Gangapur

Pin : 322201

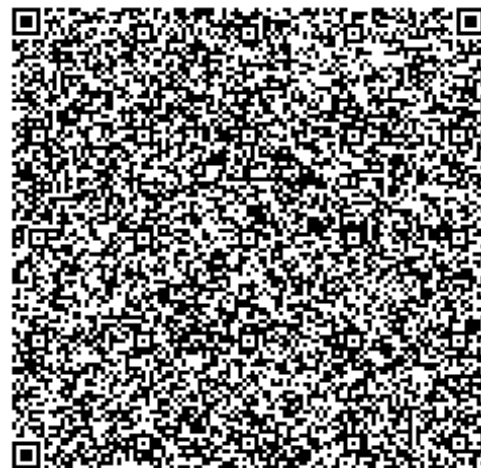
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	553.00	493.75	0.00	12.00	74,062.50
Total Nag : 6						Total			74,062.50

Other Charges

B AND WAGES

150.00

Other Charges 150.00

CGST TAX 4,452.75

SGST TAX 4,452.75

Net Amount 83,118.00

Amount In Words Rupees Eighty Three Thousand One Hundred Eighteen Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**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%	74,212.50	4,452.75	4,452.75

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory