

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. 667

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 63c42bb905188f76a804961fa831e5b36f32d758db6931c709a8994176cd586b

ACK No 172414886780181

Date : 29/04/2024

Buyer

HANUMAN AGENCIES SHRIDUNGARH N
MAIN BAJAR**SHRIDUNGARGARH**

Pin : 331803

State : Rajasthan

Code : 08

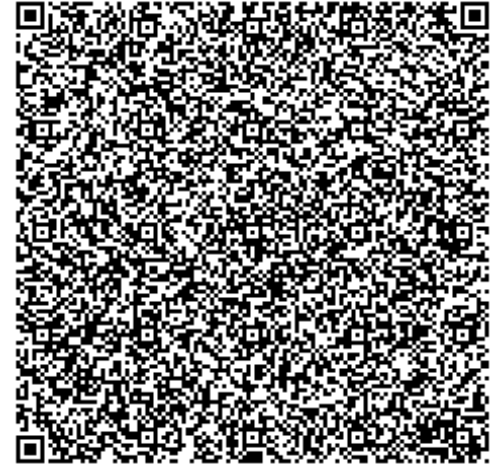
Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B

Transporter **K.R.GOLDEN**

Vehicle No

Delivery Station : **SHRI DUNGARGARH**Broker **GAJANAND BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	575.00	513.39	0.00	12.00	12,834.82
Total Nag : 1						Total			12,834.82

Other Charges

B AND WAGES

15.00

Other Charges

15.20

CGST TAX

770.99

SGST TAX

770.99

Net Amount

14,392.00

Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Two 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%	12,849.82	770.99	770.99

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory