

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. 547

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No 402cfda16f61f8fe4901ef21f2c45f1b297aef0c1e6a47061acb3bef693c0a0d

ACK No 172414849675158

Date : 23/04/2024

Buyer

**KESHAN TREDING COMPANY FATEHPUR
MAIN MARKET**

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 01571-291011, 09829265311

GSTIN : 08ARQPK1681C1ZP

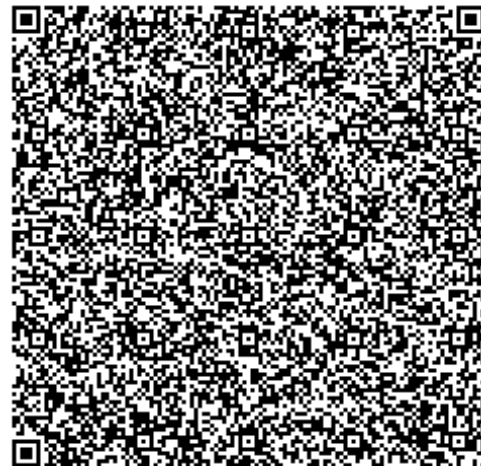
PAN No. ARQPK1681C

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	530.00	473.21	1.50	12.00	58,264.51
	125.0/5								
2	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	1.50	12.00	17,061.61
	20.0/2								
Total Nag : 7						Total			75,326.12

Other Charges

B AND WAGES

105.00

Other Charges 105.14

CGST TAX 4,525.87

SGST TAX 4,525.87

Net Amount 84,483.00

Amount In Words Rupees Eighty Four Thousand Four Hundred Eighty Three 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%	75,431.12	4,525.87	4,525.87

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory