Original **TAX INVOICE UTSAV CORPORATION** H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9950194800,9099101886 State: Rajasthan State Code: 08 GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J Pymt Mode: CREDIT Invoice No. 1204 Dated 22/05/2024 IRN No ACK No Date: Buyer **RAVI TRADERS BISAU** Transporter DHABAI GOLDEN Vehicle No **BISHAU** Code: 08 Pin: State: Rajasthan Delivery Station: BISHAU Phone: GSTIN: Unknown Broker **KEDAR AGARWAL B.** SNo. **Description Of Goods** Weight **STP Rate** Amount **HSN Code** Qty Rate Dis.% Rate BADAMGIRI 08021200 1.00 10.00 685.00 611.61 0.00 12.00 6,116.07 1 10.0 Total Nag: 1 Total 6,116.07 25.01 Other Charges Other Charges **CGST TAX** B AND WAGES 368.46 SGST TAX 368.46 25.00 **Net Amount** 6,878.00 Amount In Words Rupees Six Thousand Eight Hundred Seventy Eight Only. **HSN** Code CGST SGST Our Bankers: Tax Description Assessable Value Value Value DBS BANK AC NO- 887 320 000 001 3794 08021200 CGST 6.0%+SGST 6.0% 6,141.07 368.46 368.46 IFSC-DBSS 0IN 0873 HDFC BANK A/C NO- 502 000 731 101 55 IFSC- HDFC 000 3468

Remarks:

Terms:	For UTSAV CORPORATION
Subjet to JAIPUR Jurisdiction Only.	
	Authorised Signatory