

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. 512

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 7f074a016d1c33061619be2280171d91bf589173e4983898fe53b0df0e590e44

ACK No 172414841990644

Date : 22/04/2024

Buyer

GAURAV TRADERS ALWAR
MAIN MARKET ALAWAR

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone : 2704594,

GSTIN : 08AEUPG2807H1ZC

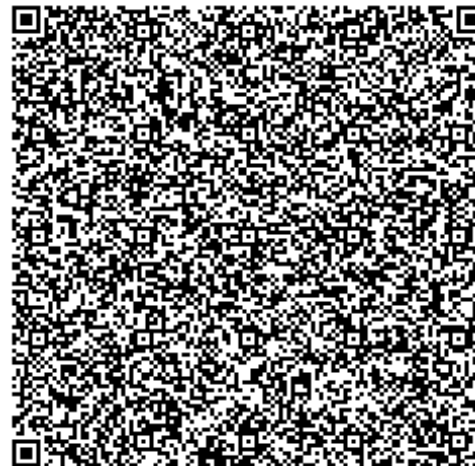
PAN No. AEUPG2807H

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI RIDHI 50.0/2	08021200	2.00	50.00	605.00	540.18	1.50	12.00	26,603.80
Total Nag : 1						Total			26,603.80

Other Charges

B AND WAGES

60.00

Other Charges 59.54

CGST TAX 1,599.83

SGST TAX 1,599.83

Net Amount 29,863.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Sixty 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%	26,663.80	1,599.83	1,599.83

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory