

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. 743

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PIYUSH AND COMPANY ALWAR

MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 120.0/10	08021200	10.00	120.00	680.00	607.14	1.50	12.00	71,764.29
Total Nag : 10						Total			71,764.29

Other Charges

B AND WAGES

150.00

Other Charges 149.99

CGST TAX 4,314.86

SGST TAX 4,314.86

Net Amount 80,544.00

Amount In Words Rupees Eighty Thousand Five Hundred Forty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	71,914.29	4,314.86	4,314.86

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory