

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. 1178

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No c0cc0a19511f5a776a625d3a1053de5d6ee38585394ddd95a2ad4dfa556daf49

ACK No 172415029521515

Date : 21/05/2024

Buyer

**KESHAN TREDING COMPANY FATEHPUR
MAIN MARKET**

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 01571-291011, 09829265311

GSTIN : 08ARQPK1681C1ZP

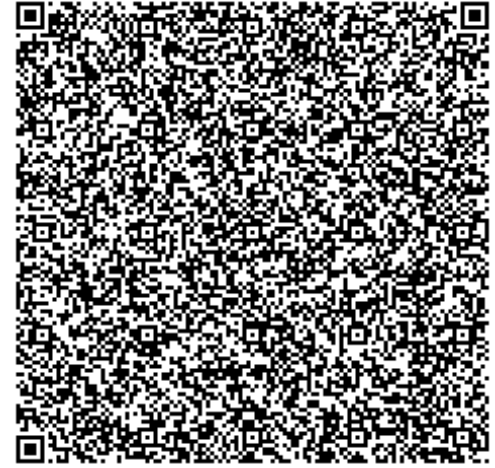
PAN No. ARQPK1681C

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 75.0/3	08021200	3.00	75.00	530.00	473.21	1.50	12.00	34,958.70
Total Nag : 3						Total			34,958.70

Other Charges

B AND WAGES

45.00

Other Charges

44.86

CGST TAX

2,100.22

SGST TAX

2,100.22

Net Amount

39,204.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Four 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%	35,003.70	2,100.22	2,100.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory