

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. 1483

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No 5849d7a5a2f28a2d90568f874575997fda62663c5572075e88946044bd799360

ACK No 172415128069440

Date : 04/06/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829607979

GSTIN : 08AYIPK8251H1Z5

PAN No. AYIPK8251H

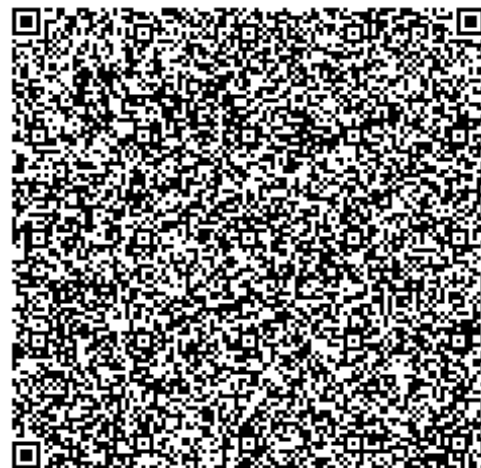
Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station : AJMER

Eway Bill No. 771433283837

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	540.00	482.14	0.00	12.00	48,214.29
	100.0/4								
2	BADAMGIRI	08021200	4.00	100.00	548.00	489.29	0.00	12.00	48,928.57
	100.0/4								
3	BADAMGIRI	08021200	4.00	100.00	558.00	498.21	0.00	12.00	49,821.43
	100.0/4								
Total Nag : 6						Total			146,964.29

Other Charges

B AND WAGES

360.00

Other Charges 359.79

CGST TAX 8,839.46

SGST TAX 8,839.46

Net Amount 165,003.00

Amount In Words Rupees One Lakh Sixty Five Thousand Three 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%	147,324.29	8,839.46	8,839.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory