

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. 5759

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No 0d7e46529c5a968db8f0fc62a3fd920ea11053b784b986a9f2c7f970c6276988

ACK No 172414669103202

Date : 26/03/2024

Buyer

ROHIT TRADING COMPANY NADBAI
KATRA BAJAR

NADBAI

Pin : 321602

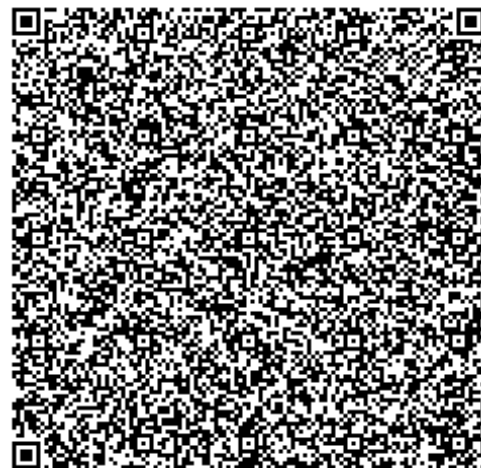
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker SELF

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 515.00 | 459.82 | 0.00 | 12.00 | 22,991.07 |
| | 50.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 520.00 | 464.29 | 0.00 | 12.00 | 23,214.29 |
| | 50.0/2 | | | | | | | | |
| Total Nag : 2 | | | | | | Total | | | 46,205.36 |

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,779.52

SGST TAX 2,779.52

Net Amount 51,884.00

Amount In Words Rupees Fifty One Thousand Eight Hundred Eighty Four Only.

Our Bankers :

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% | 46,325.36 | 2,779.52 | 2,779.52 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory