

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. 778

Dated 03/05/2024

Pymt Mode: CREDIT

IRN No 01e6e4a12940a4fd7be1a1591b84949e35b59e8e5c195b7a0d49a87a
a44551ca

ACK No 172414920270737

Date : 03/05/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR
MAIN BAJAR

GANGAPUR

Pin : 322201

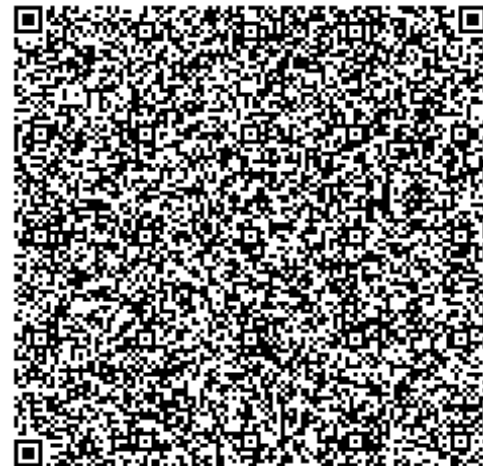
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	580.00	517.86	0.00	12.00	12,946.43
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	535.00	477.68	0.00	12.00	11,941.97
	25.0								
Total Nag : 1						Total			24,888.40

Other Charges

B AND WAGES

60.00

Other Charges 59.78

CGST TAX 1,496.91

SGST TAX 1,496.91

Net Amount 27,942.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Forty Two 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%	24,948.40	1,496.91	1,496.91

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory