

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. 450

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 2ca77fe51a12d060046cc1db240e47b911921ebb09e348b85d28248f5740c350

ACK No 172414822200142

Date : 18/04/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

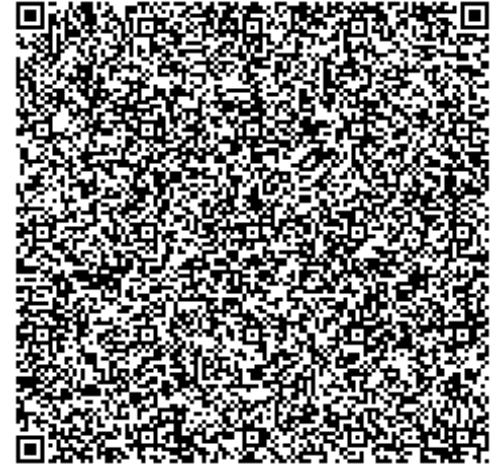
PAN No. ACMPJ4034H

Transporter GOVIND ROAD

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00
	30.0/3								
2	BADAMGIRI	08021200	1.00	10.00	940.00	839.29	0.00	12.00	8,392.86
	10.0								
Total Nag : 1						Total			27,142.86

Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,632.17

SGST TAX

1,632.17

Net Amount

30,467.00

Amount In Words Rupees Thirty Thousand Four Hundred Sixty Seven 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%	27,202.86	1,632.17	1,632.17

Remarks: W 3 / PRIME 1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory