

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. 1563

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No c26de0a18120dee1c149987ce7237f83edb9af7ae7224c5ed3232e91d8c10a8d

ACK No 172415158253824

Date : 08/06/2024

Buyer

GHANSHYAM & BROTHERS HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

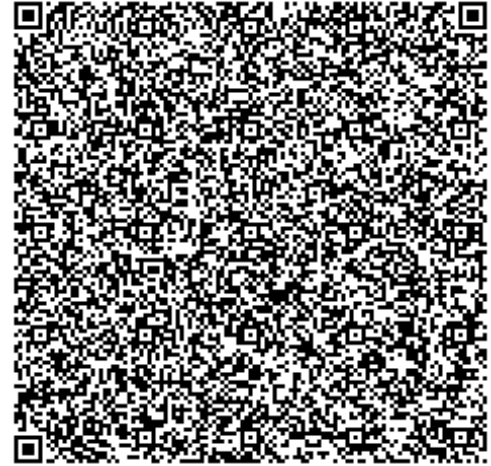
PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	605.00	540.18	0.00	12.00	27,008.93
Total Nag : 1						Total			27,008.93

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,624.14

SGST TAX

1,624.14

Net Amount

30,317.00

Amount In Words Rupees Thirty Thousand Three Hundred Seventeen 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%	27,068.93	1,624.14	1,624.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory