

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. 5734

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 4ff0844485d9cd64c6cee452bceaa92ca6c1ac75f96e8023f6b67ce6e4c0b8cd

ACK No 172414652315289

Date : 22/03/2024

Buyer

MURARI LAL TAJKARAN NIWAI
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

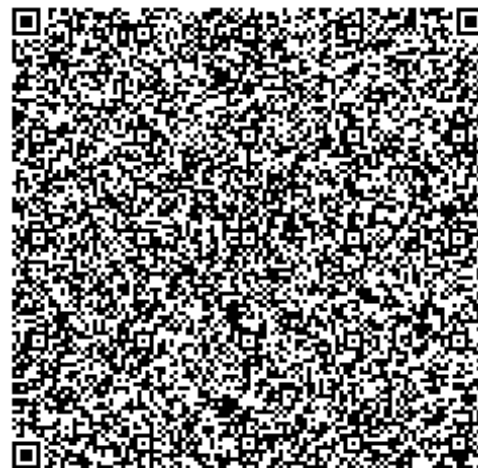
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
Total Nag : 2						Total			12,946.43

Other Charges

B AND WAGES

30.00

Other Charges 30.39

CGST TAX 778.59

SGST TAX 778.59

Net Amount 14,534.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty 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%	12,976.43	778.59	778.59

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory