

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. 281

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No ff053d09bfc9c7bcc7367cdd459cd98fc6b0b50191ddb9397a002164a5bc991c

ACK No 172414789576120

Date : 12/04/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR

MAIN BAJAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

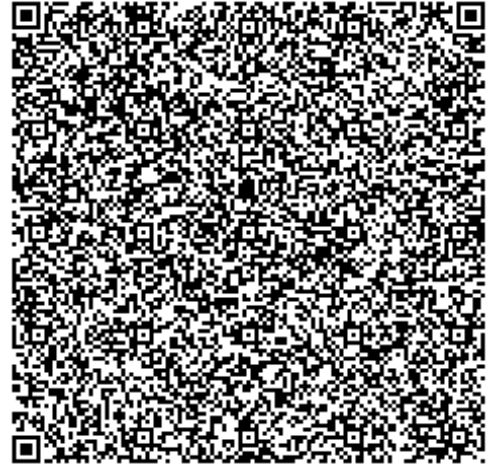
PAN No. AURPG0994J

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	528.00	471.43	0.00	12.00	11,785.72
Total Nag : 1						Total			11,785.72

Other Charges

B AND WAGES

30.00

Other Charges

30.40

CGST TAX

708.94

SGST TAX

708.94

Net Amount

13,234.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty Four 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%	11,815.72	708.94	708.94

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory