

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. 270

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 71980211deac8c809e94c5932c6bf162e540c2e90b5ba82e7779a17630720177

ACK No 172414787538001

Date : 12/04/2024

Buyer

M.P. ENTRRPRISES BEAVAR
MAIN MARKET

BEAVAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 01482/227851, 9414112957, 9414114557 V

GSTIN : 08ABHPP8522C1ZO

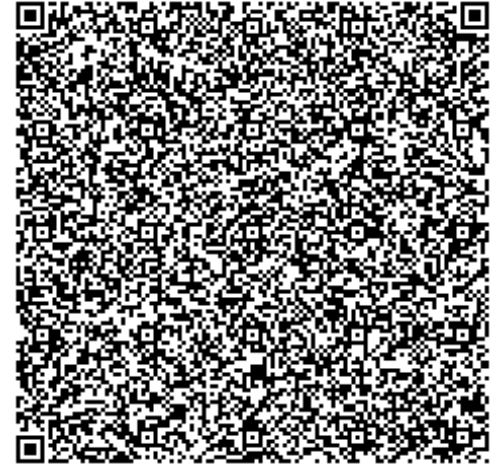
PAN No. ABHPP8522C

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	721.00	643.75	0.00	12.00	32,187.50
Total Nag : 1						Total			32,187.50

Other Charges

B AND WAGES

100.00

Other Charges

100.00

CGST TAX

1,937.25

SGST TAX

1,937.25

Net Amount

36,162.00

Amount In Words Rupees Thirty Six Thousand One Hundred Sixty Two Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**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%	32,287.50	1,937.25	1,937.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory