

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. 1601

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No b83c907bc13a51a6514b506b81522ecf0b12be1aa08dd2bd8b96578
1d2dd8c71

ACK No 172415168928635

Date : 10/06/2024

Buyer

RAHUL TREDERS KOTA
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

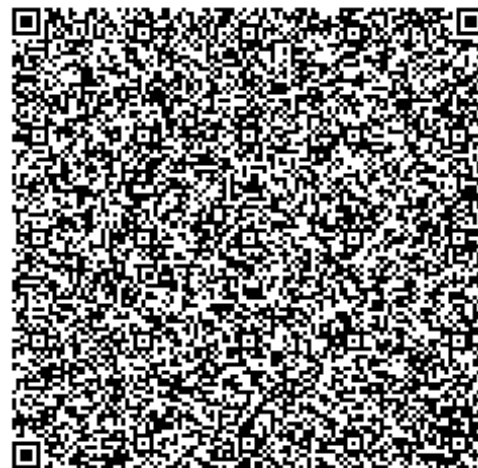
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	565.00	504.46	1.50	12.00	62,112.17
Total Nag : 7						Total			62,112.17

Other Charges

B AND WAGES

175.00

Other Charges 175.37

CGST TAX 3,737.23

SGST TAX 3,737.23

Net Amount 69,762.00

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Sixty Two 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%	62,287.17	3,737.23	3,737.23

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory