

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. 113

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No d89e3b661fd63e0caca90b81a3259ae501701a3bc6ec588af31f4e5b13de35c1

ACK No 172414741473663

Date : 05/04/2024

Buyer

MAHALAXMI TRADERS PHULERA

-Phulera, PHULERA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJIPC5685L1ZQ

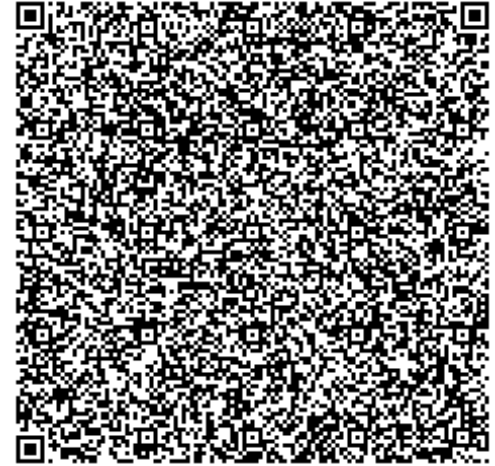
PAN No. AJIPC5685L

Transporter NEW GOYAL TRANSPORT COMP

Vehicle No

Delivery Station : PHULERA

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	501.00	447.32	0.00	12.00	67,098.21
Total Nag : 6						Total			67,098.21

Other Charges

B AND WAGES

90.00

Other Charges

90.21

CGST TAX

4,031.29

SGST TAX

4,031.29

Net Amount

75,251.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Fifty One 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%	67,188.21	4,031.29	4,031.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory