

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. 5776

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 20b6ae135ea5286e2c4ac506327dd47dcd58ff9cbcca3fb40290dcfc1262d541

ACK No 172414675533015

Date : 27/03/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPB1769P1Z2

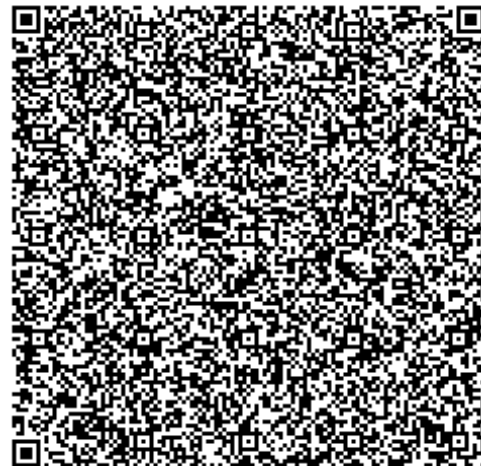
PAN No. AFFPB1769P

Transporter SELF

Vehicle No SELF

Delivery Station : BHIWADI

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 | 410.00 | 366.07 | 0.00 | 12.00 | 18,303.57 |
| Total Nag : 5 | | | | | | Total | | | 18,303.57 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.01 |
| CGST TAX | 1,098.21 |
| SGST TAX | 1,098.21 |
| Net Amount | 20,500.00 |

Amount In Words Rupees Twenty Thousand Five Hundred 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% | 18,303.57 | 1,098.21 | 1,098.21 |

Remarks: OK BILL

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory