

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. 1098

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No eaf5127ff9d76c08d3ea86bb72d755304045aa5a49a159f531eb8b318
fe01d43

ACK No 172415013988506

Date : 18/05/2024

Buyer

BHAWARLAL DEWARAM JASRASAR

JASRASAR NOKHA

JASRASAR

Pin : 334802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIAPP8484L1ZJ

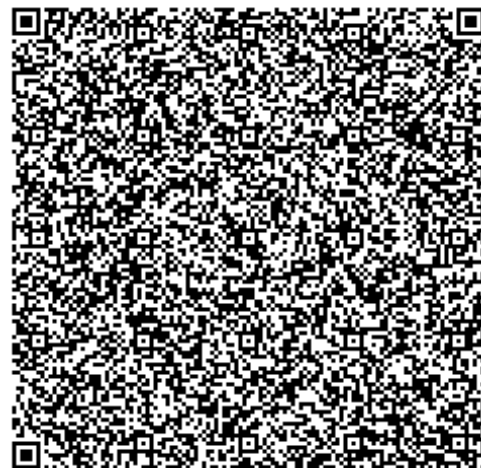
PAN No. BIAPP8484L

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station : JASRASAR

Broker SELF



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	525.00	468.75	1.50	12.00	69,257.81
Total Nag : 3						Total			69,257.81

Other Charges

B AND WAGES

180.00

Other Charges 179.65

CGST TAX 4,166.27

SGST TAX 4,166.27

Net Amount 77,770.00

Amount In Words Rupees Seventy Seven Thousand Seven Hundred Seventy 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%	69,437.81	4,166.27	4,166.27

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory