

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. 128

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No d65e00e99c6ecee1da5861aa809d89506b9cf2fa5a3e1c12ed743e90fb2d14e

ACK No 172414743810707

Date : 05/04/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

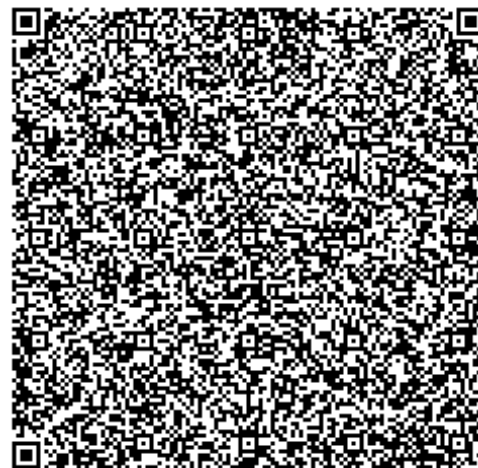
PAN No. AAKHP6966J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

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	523.00	466.96	0.00	12.00	58,370.54
Total Nag : 5						Total			58,370.54

Other Charges

B AND WAGES

75.00

Other Charges 75.00

CGST TAX 3,506.73

SGST TAX 3,506.73

Net Amount 65,459.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Fifty Nine 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%	58,445.54	3,506.73	3,506.73

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory