

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. 595

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No 359007995a189fdbb0fd588a626a53f496592246613d13dc60ea04ad
da0b8c8e

ACK No 172414866504325

Date : 26/04/2024

Buyer

RAMJILAL KAPOORCHAND BHARATPUR
STATION ROAD

BHARATPUR

Pin : 321001

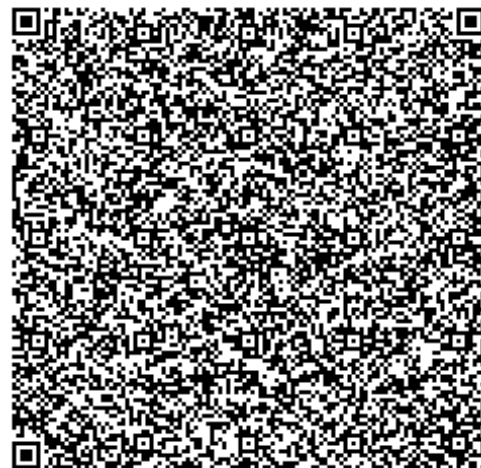
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6

PAN No. ADCPJ3501E



Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SUNIL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	670.00	598.21	0.00	12.00	14,955.36
Total Nag : 1						Total			14,955.36

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 898.82

SGST TAX 898.82

Net Amount 16,778.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy Eight 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%	14,980.36	898.82	898.82

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory