

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. 264

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 2228e9cc57a1f05dd828ac7bf71b6ae5e4a520b90fb50e3b5ea82dcfd
28708bc

ACK No 172414787244403

Date : 12/04/2024

Buyer

HANUMAN PROVISION, KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG3775G1ZN

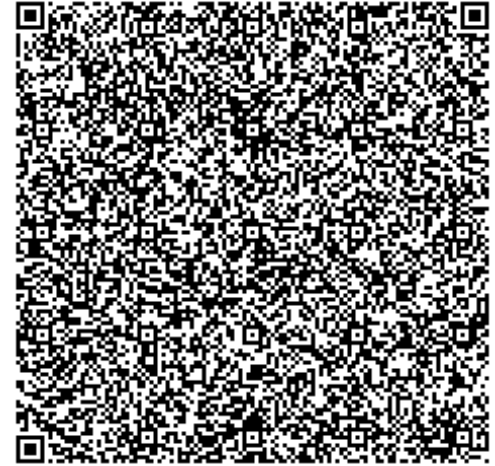
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
	10.0								
2	BADAMGIRI	08021200	1.00	12.00	545.00	486.61	0.00	12.00	5,839.29
	12.0								
Total Nag : 1						Total			14,544.65

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 876.28

SGST TAX 876.28

Net Amount 16,357.00

Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Seven 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%	14,604.65	876.28	876.28

Remarks: PM /1 UNCLE JI 1

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory