

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. 1349

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 470dc053192f6cd7ec67dd37338d676add1a7a2ea1a2637e9d4c64f0
eb8044cb

ACK No 172415071914699

Date : 28/05/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

MAIN BAJAR

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone : 220377, 9351551319/ 9352320377

GSTIN : 08AABFR2447P1ZS

PAN No. AABFR2447P

Transporter SELF

Vehicle No 1

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 8.0	08021200	1.00	8.00	500.00	446.43	0.00	12.00	3,571.43
Total Nag : 1						Total			3,571.43

Other Charges

Other Charges	-0.01
CGST TAX	214.29
SGST TAX	214.29
Net Amount	4,000.00

Amount In Words Rupees Four Thousand 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%	3,571.43	214.29	214.29

Remarks: RET FERK BHOOL SE BILL KM BNA 80*50

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory