

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. 878

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No c4549aa6852d8ab3ba8377abea6811e09bdeae18e67f4d1d176d08f903336af4

ACK No 172414949760745

Date : 08/05/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR
MAIN BAJAR

GANGAPUR

Pin : 322201

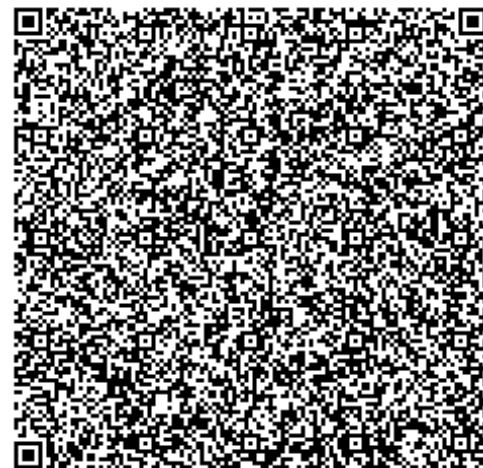
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	660.00	589.29	0.00	12.00	7,071.43
Total Nag : 1						Total			7,071.43

Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 425.79

SGST TAX 425.79

Net Amount 7,948.00

Amount In Words Rupees Seven Thousand Nine Hundred Forty 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%	7,096.43	425.79	425.79

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory