

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. 343

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 58e6a454e5c0f2f204d4139296ac1d9497a603b96cf0a0e646ce4a4689ce0de5

ACK No 172414802065435

Date : 15/04/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	533.00	475.89	0.00	12.00	47,589.29
Total Nag : 2						Total			47,589.29

Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 2,862.56

SGST TAX 2,862.56

Net Amount 53,434.00

Amount In Words Rupees Fifty Three Thousand Four Hundred Thirty Four 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%	47,709.29	2,862.56	2,862.56

Remarks: P

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory