

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. 2

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No b27c1654919b75f37055e84c0b295594a0c33e4320a473a957f486a243095e95

ACK No 172414710018286

Date : 01/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 96.0/8	08021200	8.00	96.00	580.00	517.86	0.00	12.00	49,714.28
Total Nag : 8						Total			49,714.28

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,990.06

SGST TAX 2,990.06

Net Amount 55,814.00

Amount In Words Rupees Fifty Five Thousand Eight Hundred Fourteen 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%	49,834.28	2,990.06	2,990.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory