

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. 5770

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No dde0ebb0ca727c1edbc9b5996f608c7bcae5174dbe3f803d6cf7e7d333c68344

ACK No 172414674450380

Date : 27/03/2024

Buyer

GHANSHYAM & BROTHERS HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX

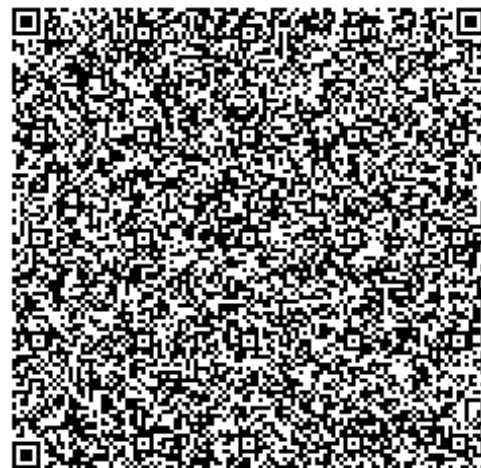
PAN No. ACBPG8700G

Transporter MARUTI

Vehicle No

Delivery Station : HINDON

Broker GHANSHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	540.00	482.14	0.00	12.00	24,107.15
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	680.00	607.14	0.00	12.00	30,357.15
	50.0/2								
Total Nag : 2						Total			54,464.30

Other Charges

B AND WAGES

120.00

Other Charges 119.58

CGST TAX 3,275.06

SGST TAX 3,275.06

Net Amount 61,134.00

Amount In Words Rupees Sixty One Thousand One Hundred Thirty Four Only.

Our Bankers :

HDFC 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%	54,584.30	3,275.06	3,275.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory