

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. 49

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No afc9671130070f16222e6293db730e8659ca629632c937f659569b3b293ae042

ACK No 172414718511691

Date : 02/04/2024

Buyer

**KESHAN TREDING COMPANY FATEHPUR
MAIN MARKET**

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 01571-291011, 09829265311

GSTIN : 08ARQPK1681C1ZP

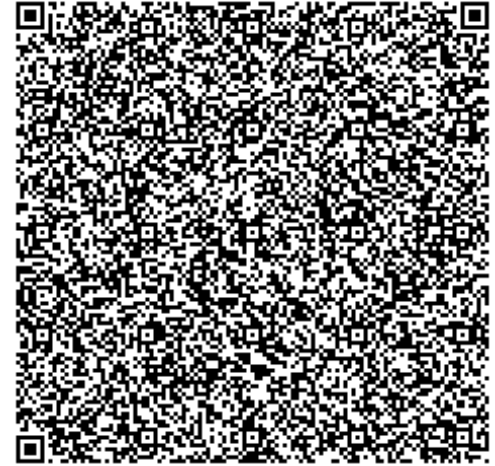
PAN No. ARQPK1681C

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 80.0/8	08021200	8.00	80.00	600.00	535.71	1.50	12.00	42,214.28
Total Nag : 8						Total			42,214.28

Other Charges

B AND WAGES

120.00

Other Charges

119.60

CGST TAX

2,540.06

SGST TAX

2,540.06

Net Amount

47,414.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Fourteen Only.

Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****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%	42,334.28	2,540.06	2,540.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory