

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. 1404

Dated 31/05/2024

Pymt Mode: CREDIT

IRN No 1506a18e5de7e08e7e826705899ef80a3d764497257fe402abfaf30467b88edb

ACK No 172415099261616

Date : 31/05/2024

Buyer

RAHUL TREDERS KOTA
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

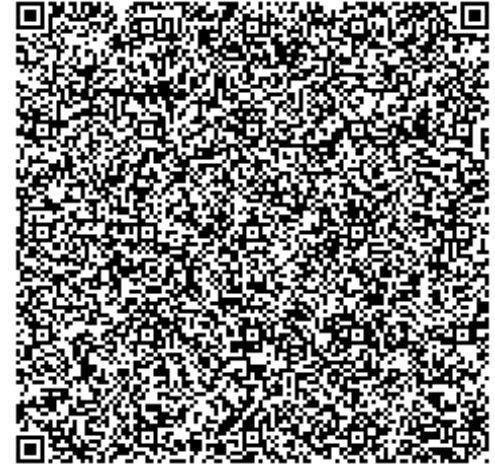
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	1.50	12.00	23,965.40
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	555.00	495.54	1.50	12.00	24,405.14
	50.0/2								
Total Nag : 2						Total			48,370.54

Other Charges

B AND WAGES

120.00

Other Charges

119.60

CGST TAX

2,909.43

SGST TAX

2,909.43

Net Amount

54,309.00

Amount In Words Rupees Fifty Four Thousand Three Hundred Nine 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%	48,490.54	2,909.43	2,909.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory