

## 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. 5727

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 6faf1d5b0136aaae62b901f5f9a61f1a44d8d469357bb1dba961e38a3fc5c230

ACK No 172414651356128

Date : 22/03/2024

Buyer

BHAWARLAL DEWARAM JASRASAR

JASRASAR NOKHA

JASRASAR

Pin : 334802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BIAPP8484L1ZJ

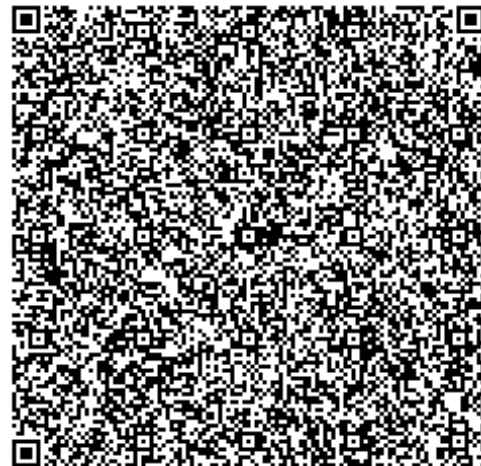
PAN No. BIAPP8484L

Transporter PEDIWAL GOODS CR.

Vehicle No

Delivery Station : JASRASAR

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	520.00	464.29	1.50	12.00	45,732.14
Total Nag : 2						Total			45,732.14

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,751.13

SGST TAX 2,751.13

Net Amount 51,354.00

Amount In Words Rupees Fifty One Thousand Three Hundred Fifty 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%	45,852.14	2,751.13	2,751.13

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory