

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. 748

Dated 02/05/2024

Pymt Mode: CREDIT

IRN No 47ae8ced559a0c382e57b8a4f8f93644df6d551483c411ca46f78cd9c
afddae9

ACK No 172414911224091

Date : 02/05/2024

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 SUNIL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	548.00	489.29	0.00	12.00	24,464.29
Total Nag : 1						Total			24,464.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,471.46

SGST TAX 1,471.46

Net Amount 27,467.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Sixty Seven 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%	24,524.29	1,471.46	1,471.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory