

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. 1655

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No c7a40ae998b1c85cdf29a844210f32eaf952358f5c32528b9967217ce2105b6

ACK No 172415190368409

Date : 13/06/2024

Buyer

HANUMAN PROVISION, KOTPUTLI

KOTPUTLI

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG3775G1ZN

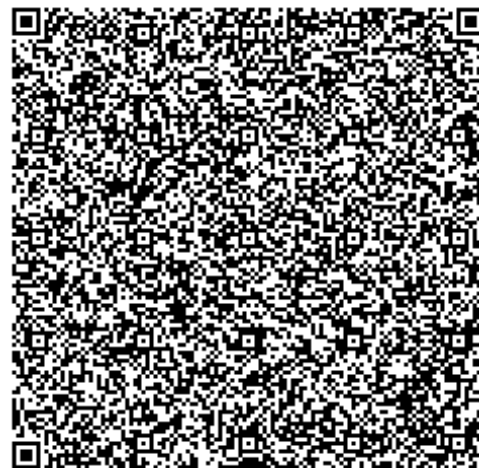
PAN No. ACCPG3775G

Transporter JAIPUR BANSUR TRANSPORT

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	680.00	607.14	0.00	12.00	7,285.71
Total Nag : 1						Total			7,285.71

Other Charges

B AND WAGES

25.00

Other Charges	25.01
CGST TAX	438.64
SGST TAX	438.64
Net Amount	8,188.00

Amount In Words Rupees Eight Thousand One Hundred Eighty Eight 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%	7,310.71	438.64	438.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory