

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. 100

Dated 04/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RADHESHYAM JI RANOLI

RANOLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No SELF

Delivery Station : RANOLI

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	590.00	526.79	0.50	12.00	6,289.82
Total Nag : 1						Total			6,289.82

Other Charges

Other Charges	0.40
CGST TAX	377.39
SGST TAX	377.39
Net Amount	7,045.00

Amount In Words Rupees Seven Thousand Forty Five 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%	6,289.82	377.39	377.39

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory