

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. 5803

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No b2d931080de38ec1c5a906dab179f904654d37591ae855b42420124c7d5be869

ACK No 172414684757325

Date : 28/03/2024

Buyer

BHASKAR TRADING CO.CHOMU
MAIN MARKET

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFB6291R1ZT

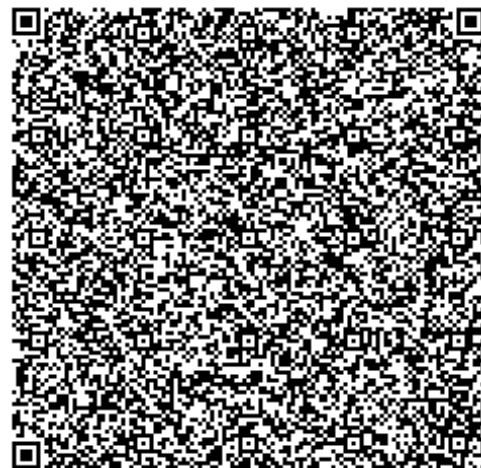
PAN No. ABAFB6291R

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	520.00	464.29	0.00	12.00	11,607.14
Total Nag : 1						Total			11,607.14

Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 697.33

SGST TAX 697.33

Net Amount 13,017.00

Amount In Words Rupees Thirteen Thousand Seventeen 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%	11,622.14	697.33	697.33

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory