

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. 50

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 31a4ecadf954e3889e44f186b881153d9a7b0359400e117ce30ade7959cb18ca

ACK No 172414718533709

Date : 02/04/2024

Buyer

RAMPRASAD NARAYANDAS ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2

PAN No. ABPPG3912R

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SUNIL GHANSHYAM 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	518.00	462.50	0.00	12.00	11,562.50
Total Nag : 1						Total			11,562.50

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 695.25

SGST TAX 695.25

Net Amount 12,978.00

Amount In Words Rupees Twelve Thousand Nine Hundred Seventy 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%	11,587.50	695.25	695.25

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory