

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. 623

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 57549831d2aee2a758cab4fdf753095c66f5f20e14a623b925c4be14b55cf12d

ACK No 172414874031912

Date : 27/04/2024

Buyer

HEMANT TRADING COMAPNY RENWAL
MAIN MARKET

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGMPP7063F1Z0

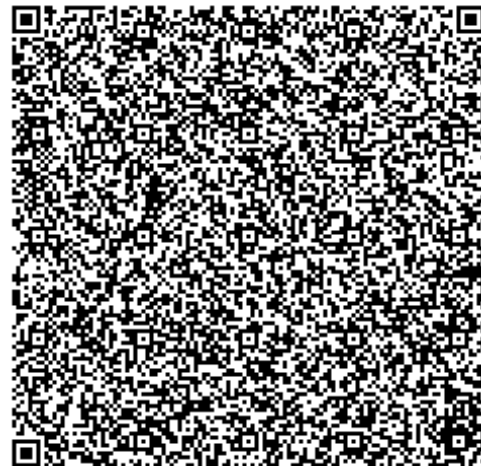
PAN No. BGMPP7063F

Transporter BARTHARI

Vehicle No

Delivery Station : RENWAL

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	670.00	598.21	0.00	12.00	7,178.57
	12.0								
2	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
Total Nag : 1						Total			19,008.93

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,144.13

SGST TAX 1,144.13

Net Amount 21,357.00

Amount In Words Rupees Twenty One Thousand Three Hundred Fifty 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%	19,068.93	1,144.13	1,144.13

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory