

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. 48

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 5f33c6e52dc0e5649d5782e5b2de59a032c721d4eb8b41f28adb3bd2b42b22d0

ACK No 172414718478226

Date : 02/04/2024

Buyer

MOHAN LAL BODAN LAL ALWAR

PANSARI BAJAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8479L1ZJ

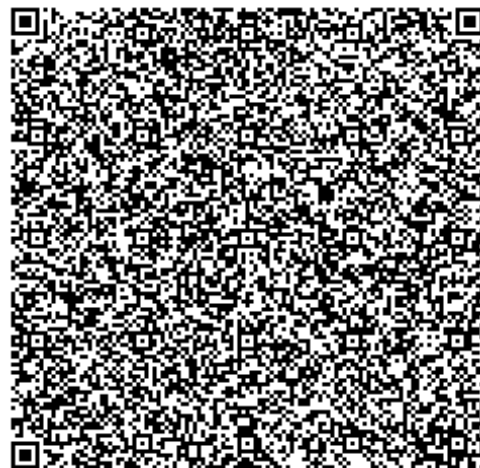
PAN No. ABTPJ8479L

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker GHANSHYAM JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	680.00	607.14	0.00	12.00	30,357.15
2	50.0/5 CARDAMOM	09083120	1.00	5.00	2,750.00	2,619.05	0.00	5.00	13,095.24
Total Nag : 1						Total			43,452.39

Other Charges

B AND WAGES

60.00

Other Charges 59.99

CGST TAX 2,150.31

SGST TAX 2,150.31

Net Amount 47,813.00

Amount In Words Rupees Forty Seven Thousand Eight Hundred Thirteen 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%	30,357.15	1,821.43	1,821.43
09083120	CGST 2.5%+SGST 2.5%	13,155.24	328.88	328.88

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory