

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. 792

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 85a8c300718ea796cceb104bb4284b8851b3ca863c1b2f7cd0bb9b4a11f1985f

ACK No 172414924727367

Date : 04/05/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI
MAIN MARKET

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

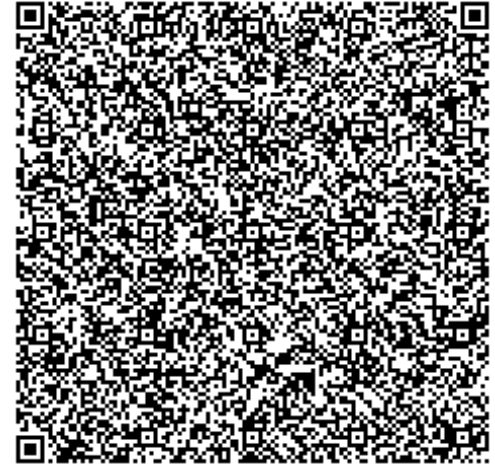
PAN No. AAXPA6472D

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : MANDAWARI

Broker GRIIRAJ KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI Pila 100.0/4	08021200	4.00	100.00	525.00	468.75	0.00	12.00	46,875.00
Total Nag : 2						Total			46,875.00

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,819.70

SGST TAX 2,819.70

Net Amount 52,634.00

Amount In Words Rupees Fifty Two Thousand Six Hundred Thirty Four 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%	46,995.00	2,819.70	2,819.70

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory