

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. 579

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No 8972429c4fd94102c436c839cc0676fd588bdd78fd7fc62c9640bdb607ee77d4

ACK No 172414860685947

Date : 25/04/2024

Buyer

KRITIKA TRADERS BHILWARA

SHOP NO. 19, KRISHI UPAJ MANDI,

BHILWARA, Bhilwara, Rajasthan,

311001

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

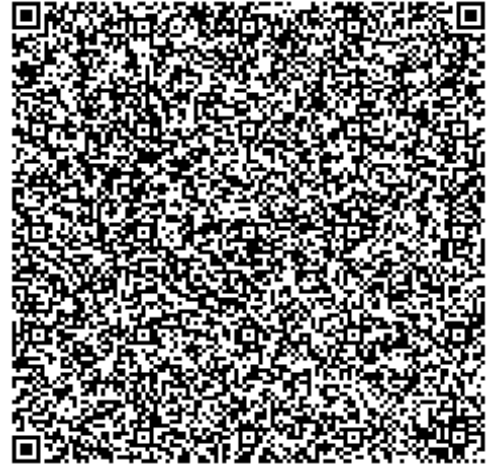
PAN No. AEPPN5665M

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	700.00	625.00	0.00	12.00	37,500.00
	60.0/6								
2	BADAMGIRI	08021200	5.00	60.00	590.00	526.79	0.00	12.00	31,607.14
	60.0/5								
Total Nag : 11						Total			69,107.14

Other Charges

B AND WAGES

165.00

Other Charges	165.20
CGST TAX	4,156.33
SGST TAX	4,156.33
Net Amount	77,585.00

Amount In Words Rupees Seventy Seven Thousand Five Hundred Eighty Five 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%	69,272.14	4,156.33	4,156.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory