

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. 255

Dated 11/04/2024

Pymt Mode: CREDIT

IRN No 1838f576fa3c63ffadfd1474f3823c38a83dabd8705756fa31c81fdf4e53630c

ACK No 172414780710758

Date : 11/04/2024

Buyer

SURESH TREDERS,SIKAR

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADTPS9198K1Z6

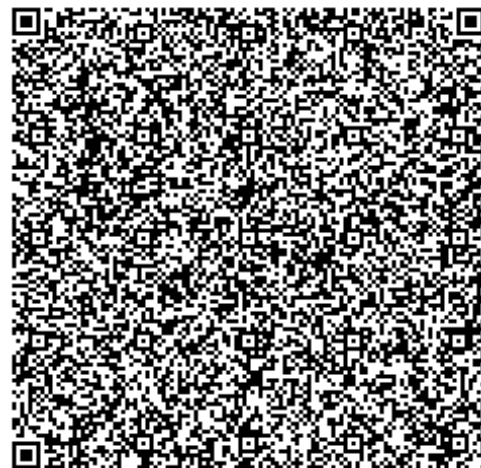
PAN No. ADTPS9198K

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	610.00	544.64	0.00	12.00	21,785.72
Total Nag : 0						Total			21,785.72

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,310.74

SGST TAX 1,310.74

Net Amount 24,467.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty 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%	21,845.72	1,310.74	1,310.74

Remarks: STAR 250-4

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory