

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. 5778

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 0630853a1a26a34bcf2d904cadf4e1b6cf24c5de529199996d6dc2ab017a8cbc

ACK No 172414675694741

Date : 27/03/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

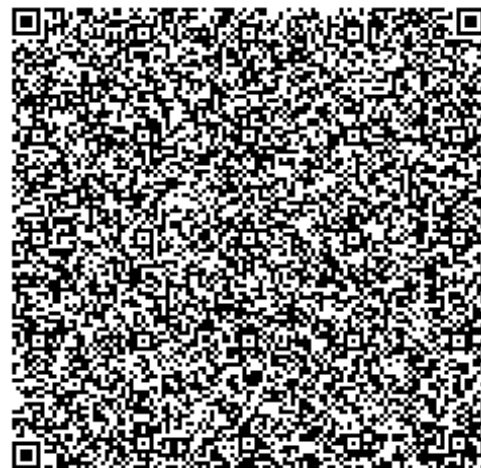
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	543.00	484.82	0.00	12.00	12,120.54
	25.0								
Total Nag : 1						Total			27,187.51

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,634.85

SGST TAX 1,634.85

Net Amount 30,517.00

Amount In Words Rupees Thirty Thousand Five Hundred Seventeen Only.

Our Bankers :

HDFC 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%	27,247.51	1,634.85	1,634.85

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory