

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. 304

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 412a24a31f7f003e4b0f952f5d62cf8d978d632df7a9df05019dc3faed38e502

ACK No 172414794724679

Date : 13/04/2024

Buyer

M.P. ENTRRPRISES BEAVAR
MAIN MARKET

BEAVAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 01482/227851, 9414112957, 9414114557 V

GSTIN : 08ABHPP8522C1ZO

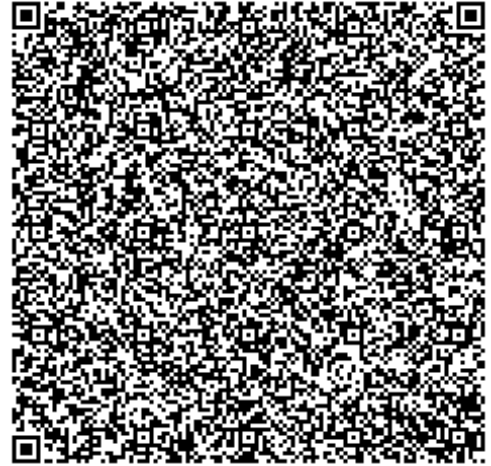
PAN No. ABHPP8522C

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
Total Nag : 2						Total			48,660.71

Other Charges

B AND WAGES

120.00

Other Charges

119.61

CGST TAX

2,926.84

SGST TAX

2,926.84

Net Amount

54,634.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Thirty Four Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**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%	48,780.71	2,926.84	2,926.84

Remarks: UNCLE

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory