

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. 422

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHA KISHAN MURARI LAL LALSOTH
LALSOTH

Lalsoth

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHPG1089P1ZU

PAN No. AHHPG1089P

Transporter **GANESH TRANSPOR T COMPAN**

Vehicle No

Delivery Station : **LALSOTH**Broker **CHETAN AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 250.0/10	08021200	10.00	250.00	501.00	447.32	0.00	12.00	111,830.35
Total Nag : 5						Total			111,830.35

Other Charges

B AND WAGES

300.00

Other Charges 300.01

CGST TAX 6,727.82

SGST TAX 6,727.82

Net Amount 125,586.00

Amount In Words Rupees One Lakh Twenty Five Thousand Five Hundred Eighty Six 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%	112,130.35	6,727.82	6,727.82

Remarks: BTerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory