

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. 1301

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No b215fb46fda5fd9fcd0debf2550a0414279c78a9555f35ce2ee52977c9354f1

ACK No 172415057153645

Date : 25/05/2024

Buyer

KRITIKA TRADERS BHILWARA

SHOP NO. 19, KRISHI UPAJ MANDI,

BHILWARA, Bhilwara, Rajasthan,

311001

BHILWARA

Pin : 311001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEPPN5665M1ZL

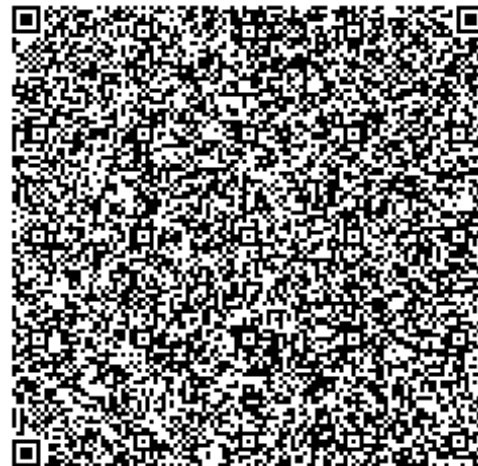
PAN No. AEPPN5665M

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 96.0/8	08021200	8.00	96.00	590.00	526.79	0.00	12.00	50,571.43
Total Nag : 8						Total			50,571.43

Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 3,041.49

SGST TAX 3,041.49

Net Amount 56,774.00

Amount In Words Rupees Fifty Six Thousand Seven Hundred Seventy Four 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%	50,691.43	3,041.49	3,041.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory