

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. 5733

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No 8a4f4cee0c273a96468214ad96c2f1c3b20d4724030405de21d8ef8ef2920f9b

ACK No 172414652067382

Date : 22/03/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

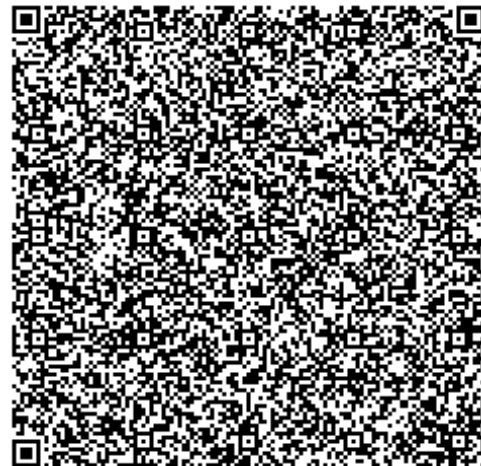
PAN No. AAKHP6966J

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF



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	715.00	638.39	0.00	12.00	25,535.72
Total Nag : 1						Total			25,535.72

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,535.74

SGST TAX 1,535.74

Net Amount 28,667.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Seven 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%	25,595.72	1,535.74	1,535.74

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory