

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. 1602

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No ee05c25460f868ac7f983936327d050dbc5f5e5daf8aad6617ed5a1ef
e675ac7

ACK No 172415168952784

Date : 10/06/2024

Buyer

RAHUL TREDERS KOTA
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

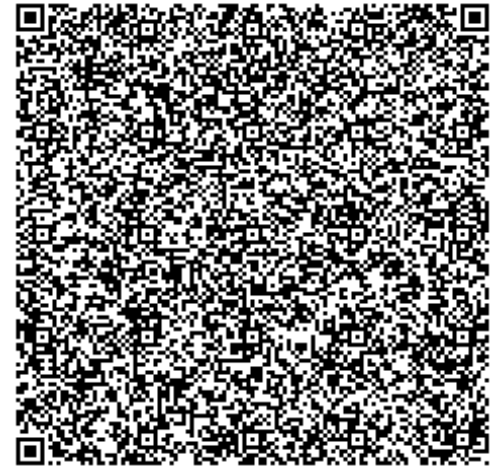
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	568.00	507.14	1.50	12.00	29,972.14
Total Nag : 2						Total			29,972.14

Other Charges

B AND WAGES

100.00

Other Charges	100.20
CGST TAX	1,804.33
SGST TAX	1,804.33
Net Amount	33,681.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty One 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%	30,072.14	1,804.33	1,804.33

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory