

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. 469

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 02ca458bfd7ea8db1ce6c7952021e9eb3847fa0c7a7779396e4a6fe3be480f32

ACK No 172414832476780

Date : 20/04/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

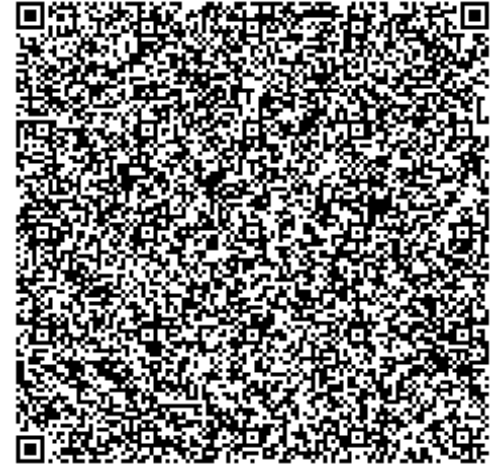
Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter **BALI**

Vehicle No

Delivery Station : **GANGAPUR**Broker **AMIT GOYAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI BLUE 100.0/4	08021200	4.00	100.00	558.00	498.21	0.00	12.00	49,821.43
Total Nag : 4						Total			49,821.43

Other Charges

B AND WAGES

100.00

Other Charges	99.99
CGST TAX	2,995.29
SGST TAX	2,995.29
Net Amount	55,912.00

Amount In Words Rupees Fifty Five Thousand Nine Hundred Twelve 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%	49,921.43	2,995.29	2,995.29

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory