

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. 1839

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No c7af2678115022be220df541466e2614f7050e75078664dbf1cf40f0ac68bd68

ACK No 172415251223238

Date : 24/06/2024

Buyer

KESHAN TREDING COMPANY FATEHPUR
MAIN MARKET

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

Phone : 01571-291011, 09829265311

GSTIN : 08ARQPK1681C1ZP

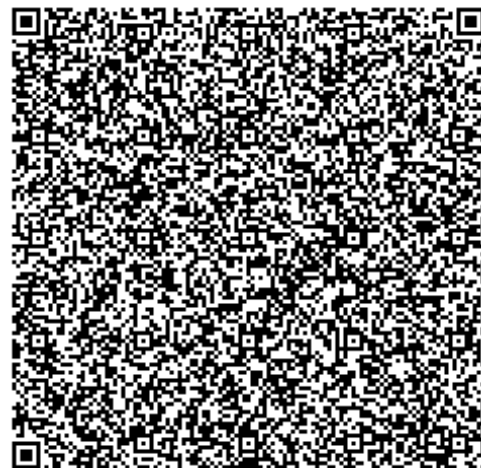
PAN No. ARQPK1681C

Transporter DHABAI GOLDEN

Vehicle No

Delivery Station : FATHEPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	635.00	566.96	1.50	12.00	27,923.00
Total Nag : 5						Total			27,923.00

Other Charges

B AND WAGES

75.00

Other Charges 75.24

CGST TAX 1,679.88

SGST TAX 1,679.88

Net Amount 31,358.00

Amount In Words Rupees Thirty One Thousand Three Hundred Fifty Eight 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%	27,998.00	1,679.88	1,679.88

Remarks: STAR 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory