TAX INVOICE

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. 775 Dated 03/05/2024 Pymt Mode: CREDIT

IRN No 7e83bc41833a25e406bf8eee7b571feaf95e16f2ecdfea00e0db98a60

de2eaab

ACK No 172414919138392 Date: 03/05/2024

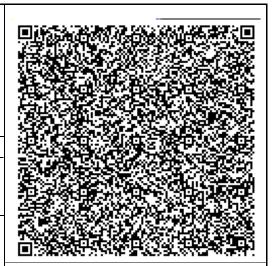
Buyer

S.K.JAIN GARG BEAWAR

BEAWAR Pin: 305901 State: Rajasthan Code: 08

Phone: 9460042857

GSTIN: **08AMGPJ9423N1ZJ** PAN No. **AMGPJ9423N**



Transporter J.K.

Vehicle No

Delivery Station: BEAWAR

Broker MADAN MOHAN JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	518.00	462.50	0.00	12.00	46,250.00
	100.0/4								
	Total Nag :	2				Tota	al		46,250.00

Other Charges

B AND WAGES

120.00

 Other Charges
 119.60

 CGST TAX
 2,782.20

 SGST TAX
 2,782.20

 Net Amount
 51,934.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Thirty Four 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200	CGST 6.0%+SGST 6.0%	46,370.00	2,782.20	2,782.20
5					

Remarks:

Terms:
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory