

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. 594

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No 18bde3a69abc7a061f749c92828c5ddbc4f4a07d1aec6b1343e8f2471b3fe755

ACK No 172414866488276

Date : 26/04/2024

Buyer

MOHAN LAL BODAN LAL ALWAR

PANSARI BAJAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABTPJ8479L1ZJ

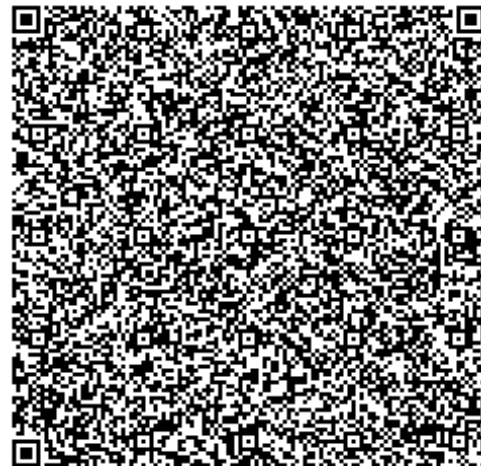
PAN No. ABTPJ8479L

Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker SUNIL GHANSHYAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 1						Total			29,910.72

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,798.24

SGST TAX 1,798.24

Net Amount 33,567.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873HDFC 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%	29,970.72	1,798.24	1,798.24

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory