

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. 1432

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 363d630ad9957ace8c6889e443577610ffdf472f8b7de60f1c5986ea31a54bf

ACK No 172415116505310

Date : 03/06/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI
MAIN MARKET

MANDAWARI

Pin : 303504

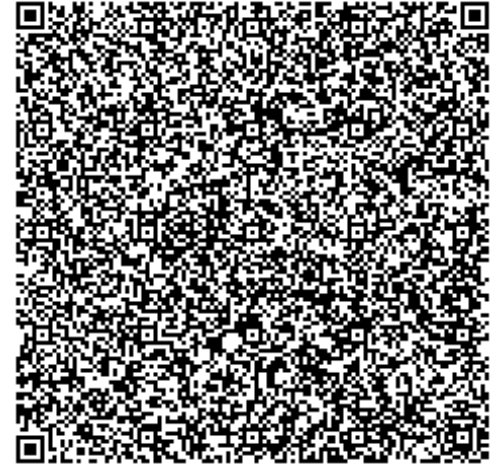
State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

PAN No. AAXPA6472D



Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : MANDAWARI

Broker GRIIRAJ KHANDELWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
Total Nag : 2						Total			48,660.71

Other Charges

B AND WAGES

120.00

Other Charges 119.61

CGST TAX 2,926.84

SGST TAX 2,926.84

Net Amount 54,634.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Thirty Four 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%	48,780.71	2,926.84	2,926.84

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory