

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. 346

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No a834c14e87cdca69242402b552ff3060698cccd700b68362ac70777a963d2d84

ACK No 172414802114810

Date : 15/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI
KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

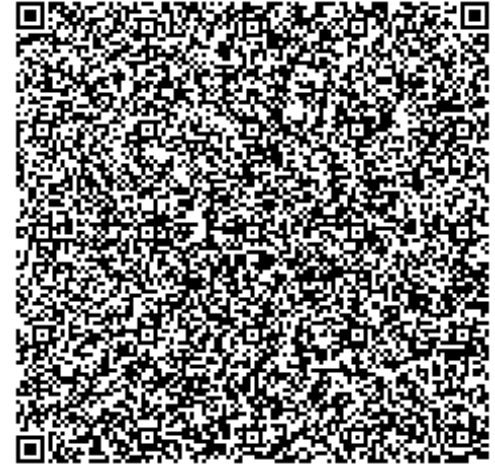
Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Eway Bill No. 771420675018

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	503.00	449.11	0.00	12.00	56,138.39
	125.0/5								
2	BADAMGIRI	08021200	5.00	125.00	525.00	468.75	0.00	12.00	58,593.75
	125.0/5								
Total Nag : 5						Total			114,732.14

Other Charges

B AND WAGES

300.00

Other Charges 300.00

CGST TAX 6,901.93

SGST TAX 6,901.93

Net Amount 128,836.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eight Hundred Thirty Six 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%	115,032.14	6,901.93	6,901.93

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory