

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. 616

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 2f001c12dd9ab8777615a37c130d698d8b670557e00e7476b36a6605
ed1c154d

ACK No 172414872727477

Date : 27/04/2024

Buyer

MANOJ KUMAR SURENDAR KUMAR BIDASAR

BIDASAR

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

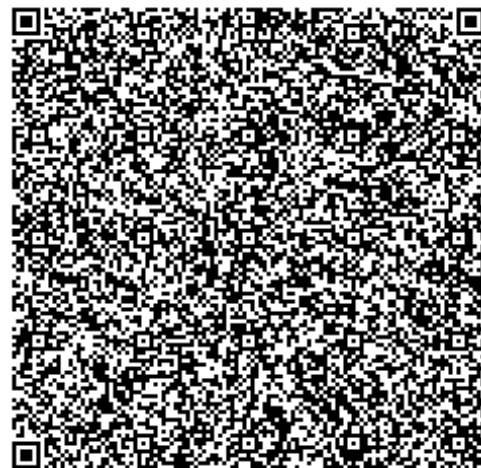
PAN No. AIDPP0346F

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	523.00	466.96	0.00	12.00	58,370.54
Total Nag : 5						Total			58,370.54

Other Charges

B AND WAGES

75.00

Other Charges 75.00

CGST TAX 3,506.73

SGST TAX 3,506.73

Net Amount 65,459.00

Amount In Words Rupees Sixty Five Thousand Four Hundred Fifty Nine 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%	58,445.54	3,506.73	3,506.73

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory