

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. 507

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 61d3459efc3789f75275957ff214354a1af628617cd3779e7f9d28a084e6b15a

ACK No 172414841389778

Date : 22/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

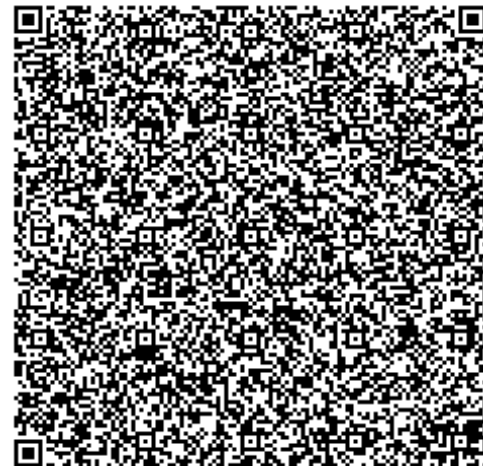
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	700.00	625.00	1.50	12.00	18,468.75
Total Nag : 4						Total			18,468.75

Other Charges

B AND WAGES

45.00

Other Charges 44.59

CGST TAX 1,110.83

SGST TAX 1,110.83

Net Amount 20,735.00

Amount In Words Rupees Twenty Thousand Seven Hundred Thirty Five 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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	18,513.75	1,110.83	1,110.83

Remarks: 1 NUG PAHLE KA BAKI BHEJHATerms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory