

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. 1353

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No 21c4195aa3381e0dffb40a8d877644aa2c3e90e674a625a0e0fe2c8aea86ee2

ACK No 172415072574595

Date : 28/05/2024

Buyer

RAWAT AGENCIES,SRIMADHOPUR
KHANDELA BAZAR

SRIMADHOPUR

Pin : 332715

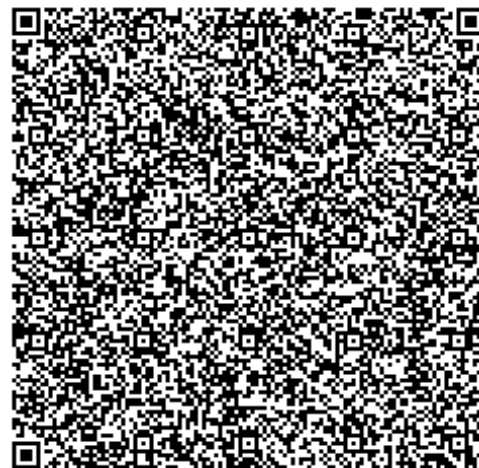
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPR0916H1ZR

PAN No. AOLPR0916H



Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker KISHAN SMPR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18
Total Nag : 1						Total			12,165.18

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 731.41

SGST TAX 731.41

Net Amount 13,653.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Three 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%	12,190.18	731.41	731.41

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory