

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. 695

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 10f8a85762ed8047fe6d50d2149cd27379b036905a3b7c904c94a35f05b792a3

ACK No 172414893610701

Date : 30/04/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS
KISHANGARHBASS

KISHANGADBASS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

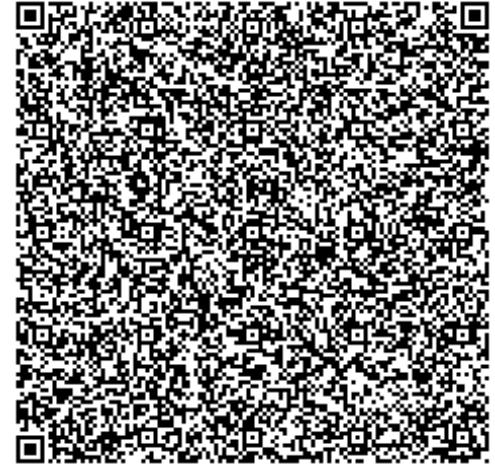
PAN No. AGNPK3752G

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	590.00	526.79	0.00	12.00	12,642.86
Total Nag : 1						Total			12,642.86

Other Charges

B AND WAGES

50.00

Other Charges	50.00
CGST TAX	761.57
SGST TAX	761.57
Net Amount	14,216.00

Amount In Words Rupees Fourteen Thousand Two Hundred Sixteen 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%	12,692.86	761.57	761.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory