

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. 239

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 6644f6adf4c4b017d5579e06d117ff9c261e30d537a7405296ebaf090b332b89

ACK No 172414776281958

Date : 10/04/2024

Buyer

RAMJILAL KAPOORCHAND BHARATPUR
STATION ROAD

BHARATPUR

Pin : 321001

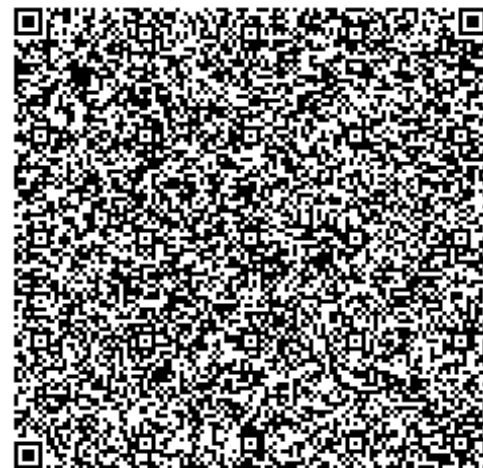
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6

PAN No. ADCPJ3501E



Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SUNIL GHANSHYAM JI

| 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 | 675.00 | 602.68 | 0.00 | 12.00 | 14,464.29 |
| Total Nag : 1 | | | | | | Total | | | 14,464.29 |

Other Charges

B AND WAGES

30.00

Other Charges 30.39

CGST TAX 869.66

SGST TAX 869.66

Net Amount 16,234.00

Amount In Words Rupees Sixteen Thousand Two Hundred Thirty Four 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% | 14,494.29 | 869.66 | 869.66 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory