

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. 624

Dated 27/04/2024

Pymt Mode: CREDIT

IRN No 5178164f13667634ed1bf3ce2883066d85d0d78e75330ad0d4ab0964f588cf98

ACK No 172414874089399

Date : 27/04/2024

Buyer

TUSHAR TREDING COMPANY RENWAL
MAIN BAJAR

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPA6556B1ZV

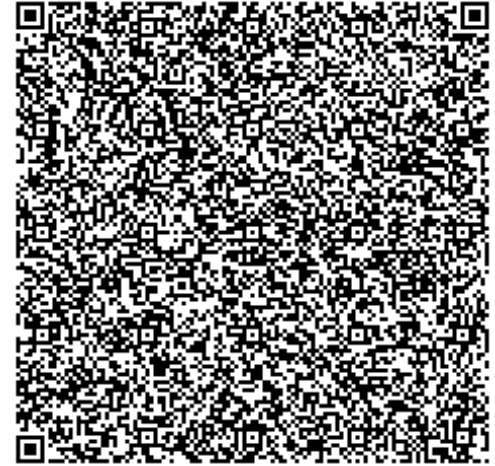
PAN No. ADHPA6556B

Transporter BARTHARI

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
Total Nag : 1						Total			13,950.89

Other Charges

B AND WAGES

25.00

Other Charges	25.01
CGST TAX	838.55
SGST TAX	838.55
Net Amount	15,653.00

Amount In Words Rupees Fifteen Thousand Six Hundred Fifty Three 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%	13,975.89	838.55	838.55

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory