

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. 1470

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No e4c5cb97e3a3d2162769879d1ae2a42a58016e90019db1a41bcc88f6cf29f24b

ACK No 172415124844092

Date : 04/06/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

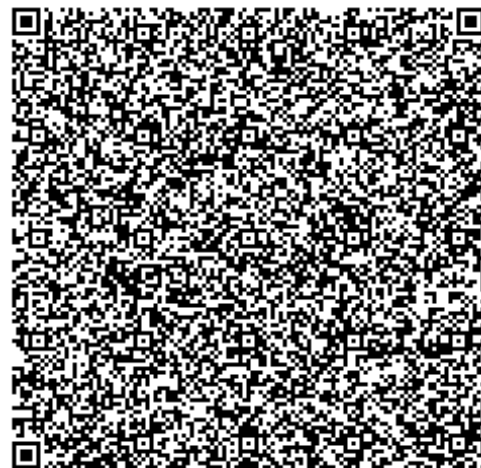
PAN No. ANEPG6048D

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 132.0/11	08021200	11.00	132.00	660.00	589.29	1.50	12.00	76,618.92
Total Nag : 11						Total			76,618.92

Other Charges

B AND WAGES

165.00

Other Charges 165.00

CGST TAX 4,607.04

SGST TAX 4,607.04

Net Amount 85,998.00

Amount In Words Rupees Eighty Five Thousand Nine Hundred Ninety Eight 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%	76,783.92	4,607.04	4,607.04

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory