

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. 373

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 5c86db57ddfa3de40440331224f5a6d8666be181cd51496f4975d7079d85a6ed

ACK No 172414804868058

Date : 15/04/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR
MAIN BAJAR

GANGAPUR

Pin : 322201

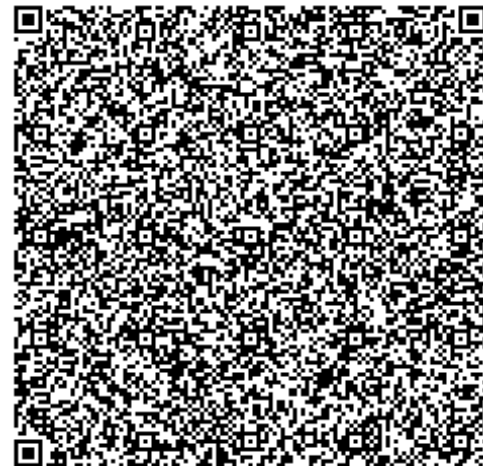
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

PAN No. AURPG0994J



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	533.00	475.89	0.00	12.00	11,897.32
Total Nag : 1						Total			11,897.32

Other Charges

B AND WAGES

25.00

Other Charges	25.00
CGST TAX	715.34
SGST TAX	715.34
Net Amount	13,353.00

Amount In Words Rupees Thirteen Thousand Three 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%	11,922.32	715.34	715.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory