

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. 3857 Dated 25/10/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF
IRN No 07750253a44cdf320d6e738a5066392f6f9c086a19a9a6de0ae7fa75dcf8509f ACK No 172416092468228 Date : 25/10/2024		
Buyer GANESH GANGA AND SONS BEAWAR PALI BAJAR BEAWAR Pin : 305901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACRPB6467H1Z8 PAN No. ACRPB6467H		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE	09071010	2.00	24.00	780.00	742.86	0.00	5.00	17,828.57
2									
Total Nag : 1			2	24				Total	17,828.57

Other Charges

B AND WAGES
60.00

Other Charges	60.01
CGST TAX	447.21
SGST TAX	447.21
Net Amount	18,783.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty 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
09071010	CGST 2.5%+SGST 2.5%	17,888.57	447.21	447.21

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory