

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. 920

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No 50b4df07dc704de3d5feaa72cf1ba3e8b0388057f50551bd5dd232bd648fac2c

ACK No 172414964756602

Date : 10/05/2024

Buyer

RAWAT AGENCIES,SRIMADHOPUR
KHANDELA BAZAR

SRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOLPR0916H1ZR

PAN No. AOLPR0916H

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station : SHRI MADHOPUR

Broker KISHAN SMPR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	620.00	553.57	0.00	12.00	13,839.29
	25.0								
2	BADAMGIRI	08021200	1.00	12.00	665.00	593.75	0.00	12.00	7,125.00
	12.0								
Total Nag : 1						Total			20,964.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,261.46

SGST TAX 1,261.46

Net Amount 23,547.00

Amount In Words Rupees Twenty Three Thousand Five Hundred Forty Seven 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%	21,024.29	1,261.46	1,261.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory