

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. 668

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No 0e891fc7739338c7c3d60149140ea4c13f2a25debeb7ebda4aa216f8601d4604

ACK No 172414886797190

Date : 29/04/2024

Buyer

MANOJ KUMAR SURENDAR KUMAR BIDASAR

BIDASAR

Pin : 331501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPP0346F1ZH

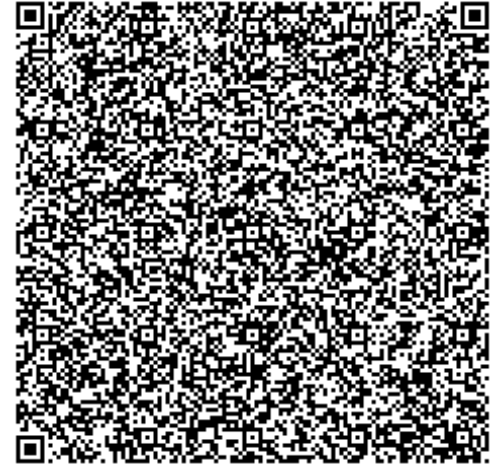
PAN No. AIDPP0346F

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : BIDASAR

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	575.00	513.39	0.00	12.00	25,669.65
Total Nag : 2						Total			25,669.65

Other Charges

B AND WAGES

30.00

Other Charges	30.39
CGST TAX	1,541.98
SGST TAX	1,541.98
Net Amount	28,784.00

Amount In Words Rupees Twenty Eight Thousand Seven Hundred Eighty Four 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%	25,699.65	1,541.98	1,541.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory