

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. 45

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No c82154ec264c096976c8839a515a3d4f45ebbbc1ab1420e6d304ba8b5753a46f

ACK No 172414716137529

Date : 02/04/2024

Buyer

VEETRAG TRADERS CHOTHAN

1, prakashchand parasmal,
bhagwandas doshi street, chohtan,
Barmer, Rajasthan, 344702

CHOTHAN

Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

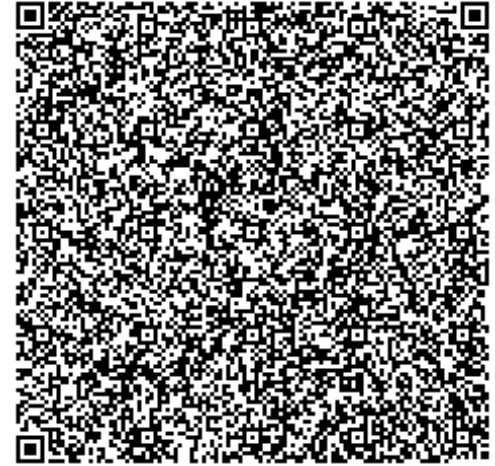
PAN No. BRDPS7430P

Transporter VIRATRA MATA TRANSPORT

Vehicle No

Delivery Station : CHOHTAN

Broker SELF



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	520.00	464.29	1.50	12.00	22,866.08
Total Nag : 1						Total			22,866.08

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,375.56

SGST TAX 1,375.56

Net Amount 25,677.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Seventy 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%	22,926.08	1,375.56	1,375.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory