

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. 1744

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No aea1d4ab9382cf04b8d4a12d58136727eb143de026fa3fb815c1a1e863ebe00a

ACK No 172415216580460

Date : 18/06/2024

Buyer

BHANWAR LAL NARENDRA KUMAR DEGANA
MAIN MARKET

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

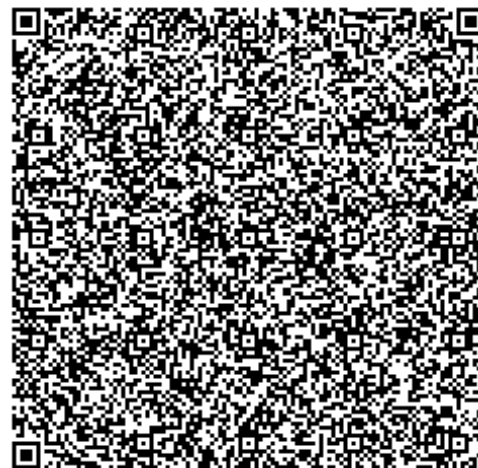
PAN No. AIFPB9050Q

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker LOHIYA BROKAR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	690.00	616.07	0.00	12.00	12,321.43
Total Nag : 1						Total			12,321.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 742.89

SGST TAX 742.89

Net Amount 13,867.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty Seven 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
08021200	CGST 6.0%+SGST 6.0%	12,381.43	742.89	742.89

Remarks: W 500

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory