

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. 5798

Dated 28/03/2024

Pymt Mode: CREDIT

IRN No c275059541fe165d89ff14ae11f867a3e9d43bfb02e777836a1d5ce856423b5f

ACK No 172414683638379

Date : 28/03/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR

MAIN BAJAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

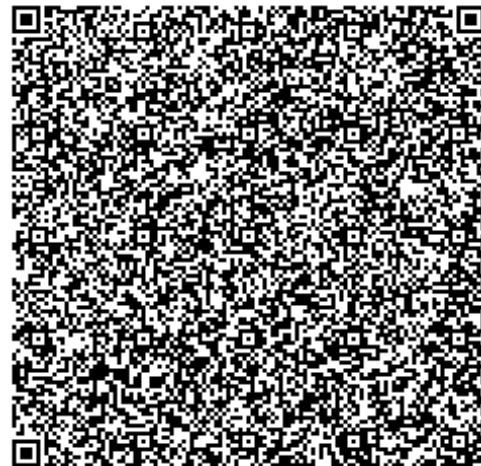
PAN No. AURPG0994J

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker CHETAN AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	695.00	620.54	0.00	12.00	7,446.43
Total Nag : 1						Total			7,446.43

Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 447.69

SGST TAX 447.69

Net Amount 8,357.00

Amount In Words Rupees Eight Thousand Three Hundred Fifty Seven Only.

Our Bankers :

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%	7,461.43	447.69	447.69

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory