

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. 1444

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 803bde0baf9d0e06550fb55edbb720a31d38dad33735b282d95c0e404a657e95

ACK No 172415117442212

Date : 03/06/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

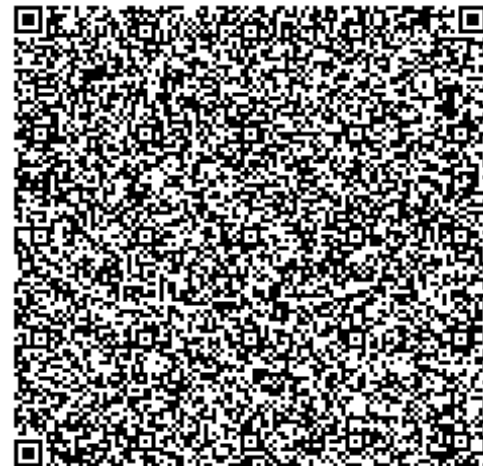
State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	535.00	477.68	0.00	12.00	47,767.86
	100.0/4								
2	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
	50.0/2								
Total Nag : 6						Total			72,098.22

Other Charges

B AND WAGES

90.00

Other Charges 90.20

CGST TAX 4,331.29

SGST TAX 4,331.29

Net Amount 80,851.00

Amount In Words Rupees Eighty Thousand Eight Hundred Fifty One 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%	72,188.22	4,331.29	4,331.29

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory