

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. 1072

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No b8901c0721ab8dc1d8526f164c870af2b03239e15360ebae8e4b7db5
2dec6313

ACK No 172415007774054

Date : 17/05/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

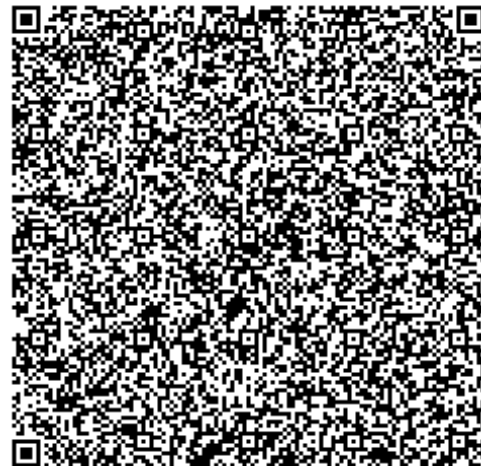
PAN No. ACMPJ4034H

Transporter GOVIND ROAD

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	680.00	607.14	0.00	12.00	18,214.29
Total Nag : 1						Total			18,214.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,096.46

SGST TAX 1,096.46

Net Amount 20,467.00

Amount In Words Rupees Twenty Thousand Four Hundred Sixty 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%	18,274.29	1,096.46	1,096.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory