

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. 1298

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 493c62151687195311135a44ae7c120aebf196f457d61d39a673ecfa56203ae5

ACK No 172415057017723

Date : 25/05/2024

Buyer

RAHUL TREDERS KOTA
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

PAN No. AAEPF1773H

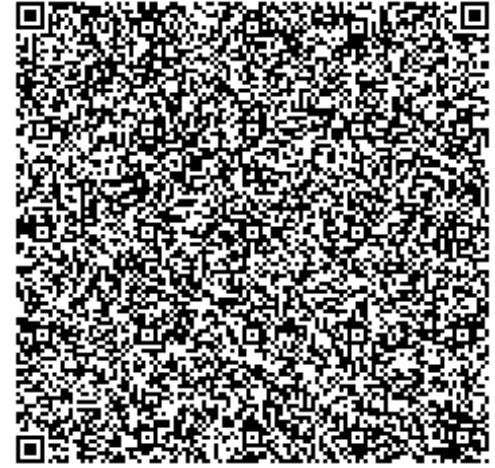
Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 771430699769

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	150.00	575.00	513.39	1.50	12.00	75,853.81
	150.0/6								
2	BADAMGIRI	08021200	4.00	100.00	585.00	522.32	1.50	12.00	51,448.66
	100.0/4								
Total Nag : 5						Total			127,302.47

Other Charges

B AND WAGES

300.00

Other Charges	300.23
CGST TAX	7,656.15
SGST TAX	7,656.15
Net Amount	142,915.00

Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Fifteen 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%	127,602.47	7,656.15	7,656.15

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory