

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. 114

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No b3a9a9f3b5473cf81c60004410a8bbe13e17486eed5fce2408f9afbe83959ea1

ACK No 172414741488018

Date : 05/04/2024

Buyer

GANESH GANGA AND SONS BEAWAR

PALI BAJAR

BEAWAR

Pin : 305901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPB6467H1Z8

PAN No. ACRPB6467H

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	521.00	465.18	0.00	12.00	23,258.93
Total Nag : 1						Total			23,258.93

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,399.14

SGST TAX 1,399.14

Net Amount 26,117.00

Amount In Words Rupees Twenty Six Thousand One Hundred Seventeen 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%	23,318.93	1,399.14	1,399.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory