

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. 1114

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No 7f852b5926783391cbe4bb766a3d1897a0a8e091ea3ebf15fab46422
155bd890

ACK No 172415015833732

Date : 18/05/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

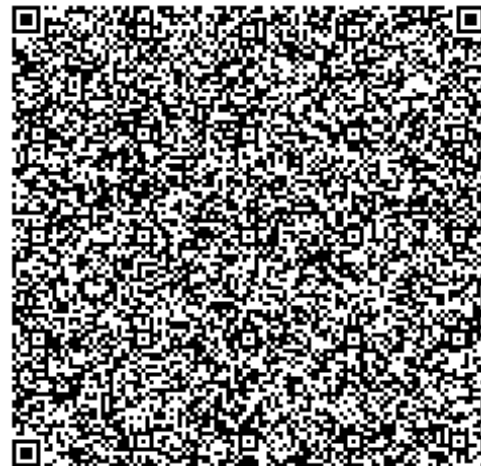
Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter **BALI**

Vehicle No

Delivery Station : **GANGAPUR**Broker **AMIT GOYAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	547.00	488.39	0.00	12.00	48,839.29
Total Nag : 4						Total			48,839.29

Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 2,936.36

SGST TAX 2,936.36

Net Amount 54,812.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Twelve Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****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%	48,939.29	2,936.36	2,936.36

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory