

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. 1766

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No 4eb01bbac98a21f6f2f162f625904736fcb480ec2ea75772574f8ade3e
d3e2a1

ACK No 172415224395867

Date : 19/06/2024

Buyer

RUPANA TRADERS RAJ. MANDI
MANDI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

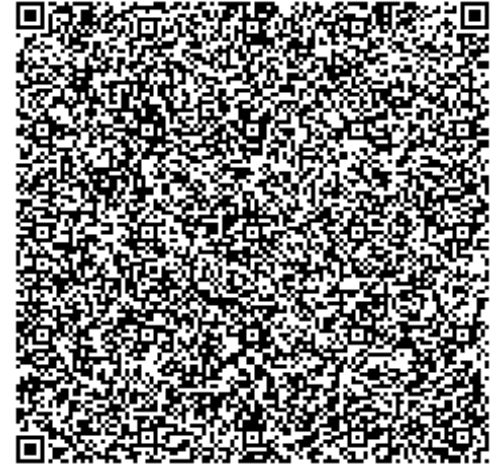
Transporter SELF

Vehicle No RJ14GL4286

Delivery Station : JAIPUR

Eway Bill No. 761436867239

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 750.0/30	08021200	30.00	750.00	450.00	401.79	1.50	12.00	296,819.19
Total Nag : 30						Total			296,819.19

Other Charges

Other Charges	-0.49
CGST TAX	17,809.15
SGST TAX	17,809.15
Net Amount	332,437.00

Amount In Words Rupees Three Lakh Thirty Two Thousand Four Hundred Thirty 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%	296,819.19	17,809.15	17,809.15

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory