

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. 966

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No 9c3985cd228bf7995a4857bba48b8c86f40ea16917898a6ce72b88f6313ce6ee

ACK No 172414979456113

Date : 13/05/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

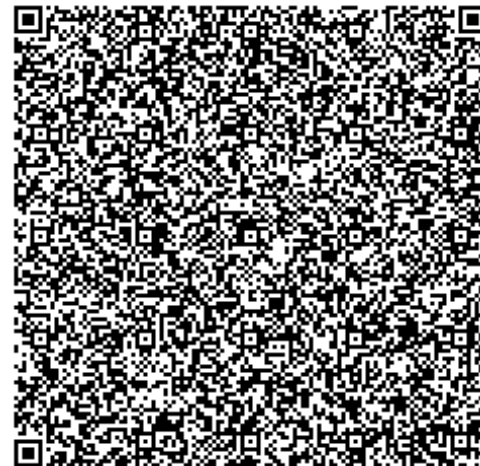
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

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	543.00	484.82	0.00	12.00	48,482.14
Total Nag : 4						Total			48,482.14

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 2,914.93

SGST TAX 2,914.93

Net Amount 54,412.00

Amount In Words Rupees Fifty Four Thousand Four 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%	48,582.14	2,914.93	2,914.93

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory