

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. 183

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 69be2f75a75de74b50acbcd543698f341123cc2d45280377f7d27907
a79ad62a

ACK No 172414760810397

Date : 08/04/2024

Buyer

PRAYAS TRADERS ALWAR

AATE WALI GALI

ALWAR

Pin : 301001

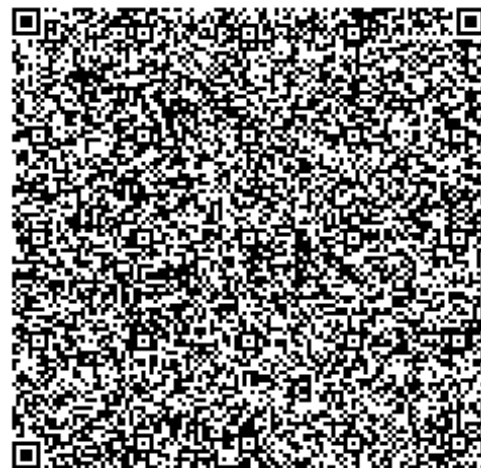
State : Rajasthan

Code : 08

Phone : 8441931212

GSTIN : 08AAKHP6966J1ZD

PAN No. AAKHP6966J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	700.00	625.00	1.00	12.00	24,750.00
Total Nag : 1						Total			24,750.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,488.60

SGST TAX 1,488.60

Net Amount 27,787.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty 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%	24,810.00	1,488.60	1,488.60

Remarks: W 250

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory