

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. 37

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No 9cf926db9690ab6493249abd4b5e5816d987347f5a5b363598ca36e95b45a952

ACK No 172414712955990

Date : 01/04/2024

Buyer

DAULAT RAM SINDI SIKAR
SALASAR BUS STAND,

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone : 01572/ 251025,

GSTIN : 08AACFD7231N1Z9

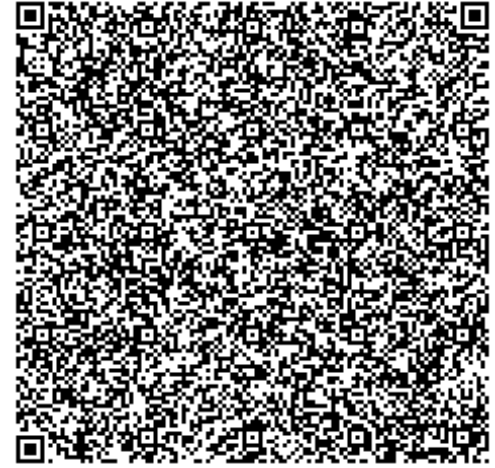
PAN No. 08AACFD723

Transporter VINAYAK FRIGHT CARIEER

Vehicle No

Delivery Station : SIKAR

Broker KISHAN KAKA



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	650.00	580.36	0.00	12.00	29,017.86
Total Nag : 1						Total			29,017.86

Other Charges

B AND WAGES

60.00

Other Charges	59.80
CGST TAX	1,744.67
SGST TAX	1,744.67
Net Amount	32,567.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Sixty 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%	29,077.86	1,744.67	1,744.67

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory