

## 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. 5775

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No 4b4c949a35b76957455661a6cd6de6515a588d37e4927ea4faf618626022a429

ACK No 172414675481095

Date : 27/03/2024

Buyer

ASHISH AGENCY BHIWADI

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFFPB1769P1Z2

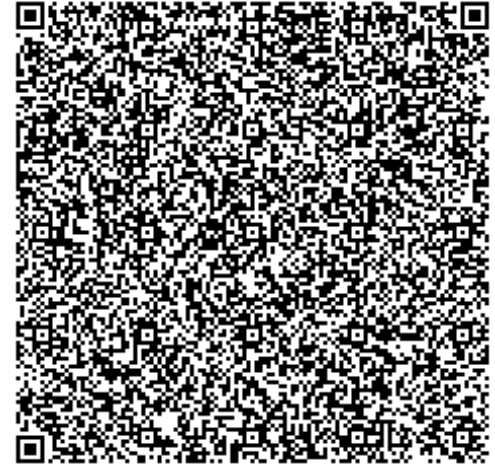
PAN No. AFFPB1769P

Transporter VIKARAM GOODS

Vehicle No

Delivery Station : BHIWADI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	POHOOL MAKHANA	1904	5.00	50.00	400.00	380.95	0.00	5.00	19,047.62
Total Nag : 5						Total			19,047.62

## Other Charges

WAGES

100.00

Other Charges	100.00
CGST TAX	478.69
SGST TAX	478.69
Net Amount	20,105.00

Amount In Words Rupees Twenty Thousand One Hundred Five Only.

## Our Bankers :

HDFC BANK A/C NO: 502 000 731 101 55

IFSC- HDFC 000 3468

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1904	CGST 2.5%+SGST 2.5%	19,147.62	478.69	478.69

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory