

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. 1434

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No 7f9fddb42229fa577af042d6bb51a5588e4b5b0b41c5f39e06f9bf171a1c89b1

ACK No 172415116601696

Date : 03/06/2024

Buyer

TARACHAND RAVIKUMAR BHARTPUR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPG4113P1ZE

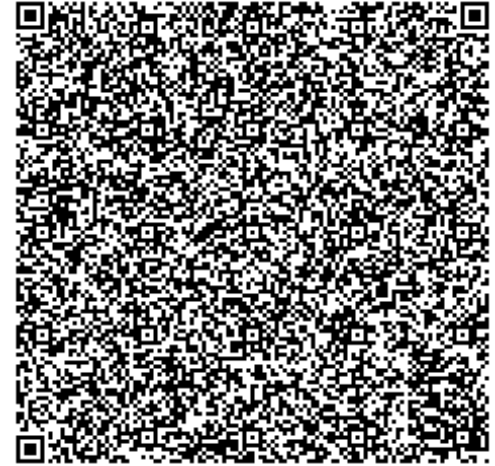
PAN No. AFEPG4113P

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	545.00	486.61	0.00	12.00	24,330.36
	50.0/2								
2	BADAMGIRI	08021200	1.00	10.00	625.00	558.04	0.00	12.00	5,580.36
	10.0								
Total Nag : 1						Total			29,910.72

Other Charges

B AND WAGES

60.00

Other Charges

59.80

CGST TAX

1,798.24

SGST TAX

1,798.24

Net Amount

33,567.00

Amount In Words Rupees Thirty Three 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%	29,970.72	1,798.24	1,798.24

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory