

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. 473

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No f6516d5884cdcb6d1d886ed2585966c4409345fe39c47bcd6e23023744d3a148

ACK No 172414833385689

Date : 20/04/2024

Buyer

PIYUSH AND COMPANY ALWAR
MAIN MARKET

ALWAR

Pin : 301001

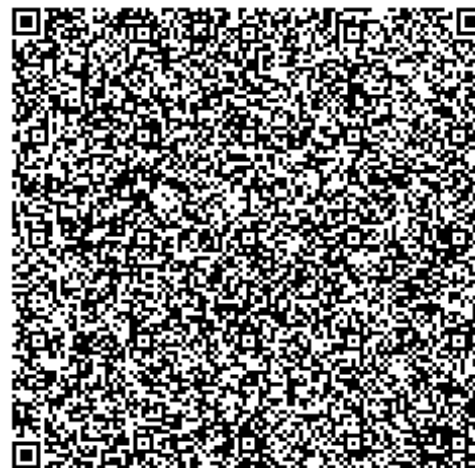
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D



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 100.0/4	08021200	4.00	100.00	503.00	449.11	1.50	12.00	44,237.05
Total Nag : 4						Total			44,237.05

Other Charges

B AND WAGES

60.00

Other Charges 60.31

CGST TAX 2,657.82

SGST TAX 2,657.82

Net Amount 49,613.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Thirteen 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%	44,297.05	2,657.82	2,657.82

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory