

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. 294

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No 6b105ee5a7670c93d8aadcd551f76f9d6bdc92b04064388762149135e7de56

ACK No 172414793689120

Date : 13/04/2024

Buyer

SHYONARAIN MOOL CHAND GANGAPUR
MAIN BAJAR

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AURPG0994J1Z1

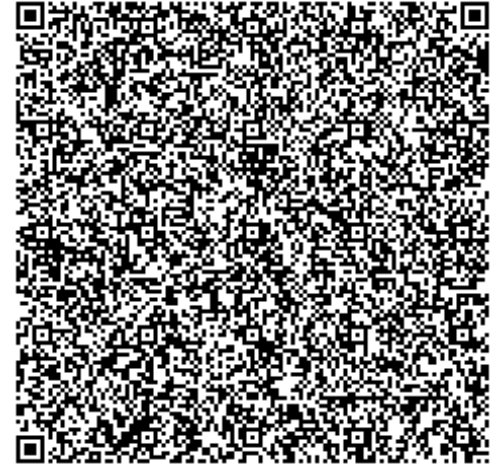
PAN No. AURPG0994J

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	680.00	607.14	0.00	12.00	14,571.43
Total Nag : 1						Total			14,571.43

Other Charges

B AND WAGES

60.00

Other Charges	59.79
CGST TAX	877.89
SGST TAX	877.89
Net Amount	16,387.00

Amount In Words Rupees Sixteen Thousand Three 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%	14,631.43	877.89	877.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory