

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. 17

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No ec918ca59df9bb782b9d41eea640fd224d1cf9e7ad1110a8d19d8b333e05526f

ACK No 172414711307646

Date : 01/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI
KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

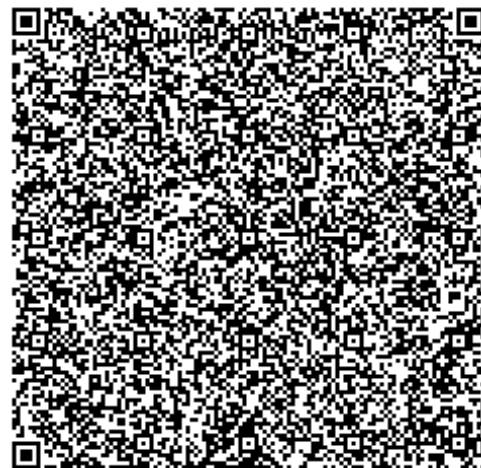
PAN No. AMLPG8476H

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	4.00	100.00	515.00	459.82	0.00	12.00	45,982.14
	100.0/4								
2	BADAMGIRI	08021200	2.00	50.00	500.00	446.43	0.00	12.00	22,321.43
	50.0/2								
Total Nag : 3						Total			68,303.57

Other Charges

B AND WAGES

180.00

Other Charges	180.39
CGST TAX	4,109.02
SGST TAX	4,109.02
Net Amount	76,702.00

Amount In Words Rupees Seventy Six Thousand Seven Hundred Two 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%	68,483.57	4,109.02	4,109.02

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory