

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. 229

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No e961869b329de65443fcc1bd2026da9b3caba60e327c22597f43530420b2444

ACK No 172414773814472

Date : 10/04/2024

Buyer

PANKAJ TRADERS MAHUA
MAHUA

MAHUA

Pin : 321608

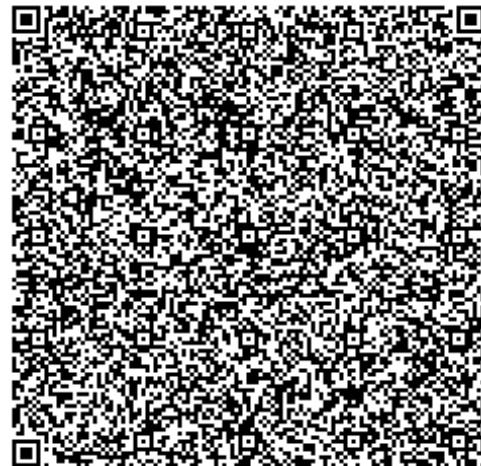
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGQPG2659J1ZW

PAN No. BGQPG2659J



Transporter BALI

Vehicle No

Delivery Station : MAHUA

Broker SELF

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	560.00	500.00	0.00	12.00	12,000.00
Total Nag : 1						Total			12,000.00

Other Charges

B AND WAGES

50.00

Other Charges	50.00
CGST TAX	723.00
SGST TAX	723.00
Net Amount	13,496.00

Amount In Words Rupees Thirteen Thousand Four Hundred Ninety Six 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%	12,050.00	723.00	723.00

Remarks: TARANG

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory