

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. 55

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No d7e7a61f72ae0eefa8c958c9c62f07f64eb13cfda72aa4c172338338577f07f6

ACK No 172414719152644

Date : 02/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

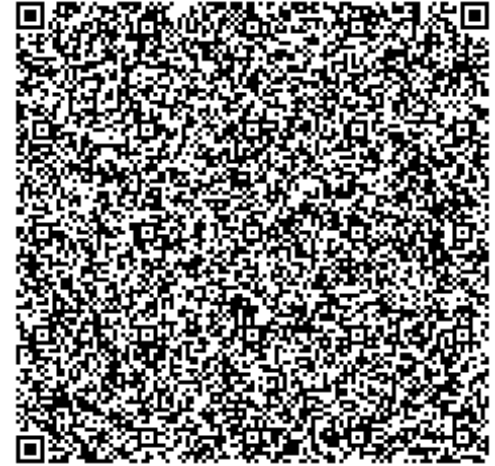
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	725.00	647.32	0.00	12.00	19,419.64
Total Nag : 1						Total			19,419.64

Other Charges

B AND WAGES

60.00

Other Charges	59.80
CGST TAX	1,168.78
SGST TAX	1,168.78
Net Amount	21,817.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Seventeen 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%	19,479.64	1,168.78	1,168.78

Remarks: JAMBO

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory