

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. 162

Dated 08/04/2024

Pymt Mode: CREDIT

IRN No 2d2770b748ed94150c84d79ea96f5061435f3227e904365d02325565
70872284

ACK No 172414757093963

Date : 08/04/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

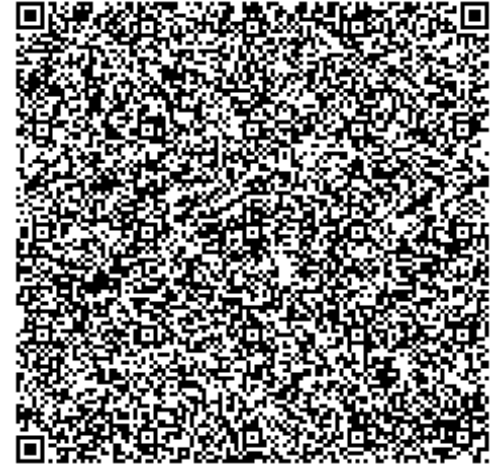
PAN No. ABLPD4276H

Transporter MAHWA MANDAWAR

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 100.0/4	08021200	4.00	100.00	547.00	488.39	0.00	12.00	48,839.29
Total Nag : 4						Total			48,839.29

Other Charges

B AND WAGES

100.00

Other Charges	99.99
CGST TAX	2,936.36
SGST TAX	2,936.36
Net Amount	54,812.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Twelve 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%	48,939.29	2,936.36	2,936.36

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory