

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. 1331

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No 713fb13438a55b1c54b1f6c0bec12e5ca9d55944bcc901bc44e0b56f01ed16a2

ACK No 172415065441013

Date : 27/05/2024

Buyer

GAJADHAR SITARAM SUJANGARH
MAIN BAZAR

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPM3755E1ZM

PAN No. ADDPM3755E

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 75.0/3	08021200	3.00	75.00	530.00	473.21	0.00	12.00	35,491.07
Total Nag : 3						Total			35,491.07

Other Charges

B AND WAGES

45.00

Other Charges 44.61

CGST TAX 2,132.16

SGST TAX 2,132.16

Net Amount 39,800.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred 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%	35,536.07	2,132.16	2,132.16

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory