

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. 546

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No cb753a93da8ea5a373ae10339441216813b4c79be9799cb44a1336df
22913644

ACK No 172414849359029

Date : 23/04/2024

Buyer

PAWAN KUMAR CO.

ATHUNA BAZARGHANTA GHAR KE

PASSATHUNA BAZARSUJANGARH,

Sujangarh

Pin : 331507

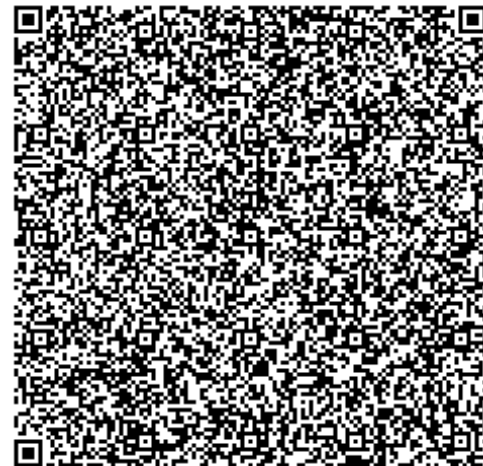
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPB7711K1ZL

PAN No. AAMPB7711K



Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPINATH BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	525.00	468.75	0.00	12.00	58,593.75
Total Nag : 5						Total			58,593.75

Other Charges

B AND WAGES

75.00

Other Charges 74.99

CGST TAX 3,520.13

SGST TAX 3,520.13

Net Amount 65,709.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Nine 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%	58,668.75	3,520.13	3,520.13

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory