

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. 1415

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No 7c4aaec66bac0f227872d126b62b0f035a583e3325e3162a31ba02ed
b0c6dde9

ACK No 172415104819061

Date : 01/06/2024

Buyer

RUPANA TRADERS RAJ. MANDI
MANDI

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

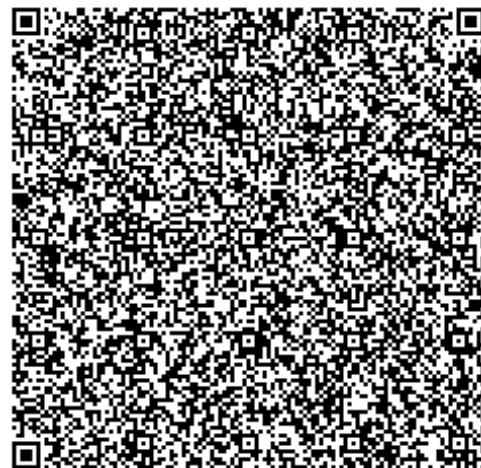
Transporter SELF

Vehicle No RJ14GL4286

Delivery Station : JAIPUR

Eway Bill No. 711432574341

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 1000.0/40	08021200	40.00	1,000.00	445.00	397.32	1.50	12.00	391,361.58
Total Nag : 40						Total			391,361.58

Other Charges

Other Charges	0.04
CGST TAX	23,481.69
SGST TAX	23,481.69
Net Amount	438,325.00

Amount In Words Rupees Four Lakh Thirty Eight Thousand Three Hundred Twenty Five 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%	391,361.58	23,481.69	23,481.69

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory