

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. 1636

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No fd24cd29956b1aebf827dc11f1af332bba80568501b0a670888d7156f37872ad

ACK No 172415182970397

Date : 12/06/2024

Buyer

GYAN AND BROTHERS,HINDON
MAIN MARKET

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHSPG3914E1ZC

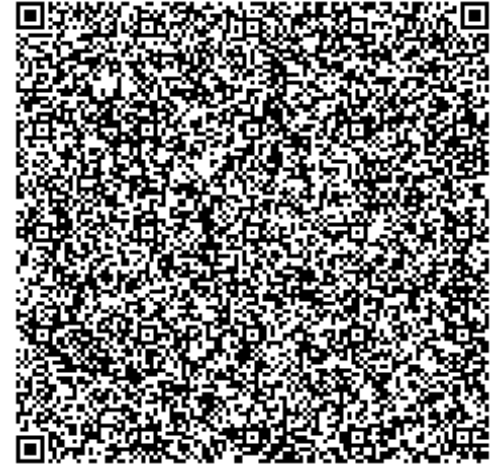
PAN No. AHSPG3914E

Transporter MARUTI ROADLINES

Vehicle No

Delivery Station : HINDON

Broker JITENDRA JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	600.00	535.71	0.00	12.00	32,142.86
Total Nag : 2						Total			32,142.86

Other Charges

B AND WAGES

120.00

Other Charges	119.60
CGST TAX	1,935.77
SGST TAX	1,935.77
Net Amount	36,134.00

Amount In Words Rupees Thirty Six Thousand One Hundred Thirty Four 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%	32,262.86	1,935.77	1,935.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory