

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. 486

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 3277e05f456199b32a871875520181b87b2328d96583462e9242fcfd0
93941b1

ACK No 172414834435413

Date : 20/04/2024

Buyer

HANUMAN AGENCIES SHRIDUNGARH N
MAIN BAJAR

SHRIDUNGARGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

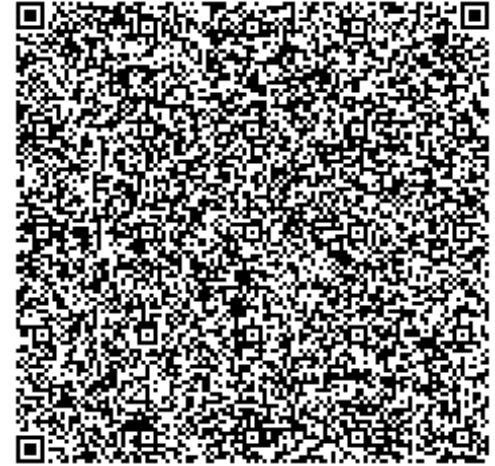
PAN No. BOJPK8433B

Transporter K.R.GOLDEN

Vehicle No

Delivery Station : SHRI DUNGARGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	523.00	466.96	0.00	12.00	23,348.22
Total Nag : 2						Total			23,348.22

Other Charges

B AND WAGES

30.00

Other Charges

30.40

CGST TAX

1,402.69

SGST TAX

1,402.69

Net Amount

26,184.00

Amount In Words Rupees Twenty Six Thousand One Hundred Eighty 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%	23,378.22	1,402.69	1,402.69

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory