

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. 542

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

VARDHMAN ENTERPRISES HINGONIA

HINGONIA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No RJ47GA5233

Delivery Station : HINGONIA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	700.00	625.00	0.00	12.00	18,750.00
Total Nag : 3						Total			18,750.00

Other Charges

Other Charges	0.00
CGST TAX	1,125.00
SGST TAX	1,125.00
Net Amount	21,000.00

Amount In Words Rupees Twenty One Thousand 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%	18,750.00	1,125.00	1,125.00

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory