

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. 676

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 29c28cc7f0b62d51da6d9b5f8cd2b0e6f4096ab61f265b54b68a51557
1f1f46e

ACK No 172414891038912

Date : 30/04/2024

Buyer

VINAY TRADERS BARMER
SHIV MARG02BARMER, SARDAR PURA

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVGPP2405C1ZV

PAN No. DVGPP2405C

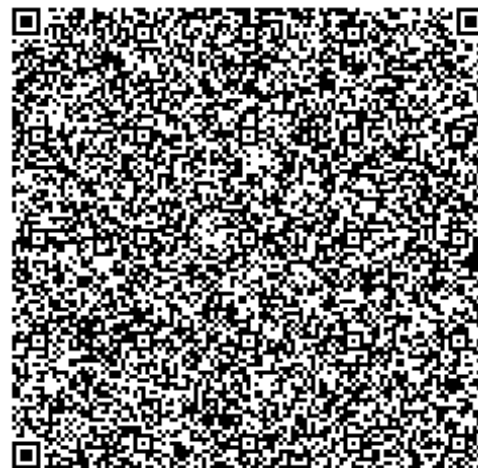
Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BARMER

Eway Bill No. 781424354947

Broker DEEWAKAR BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 204.0/17	08021200	17.00	204.00	590.00	526.79	0.00	12.00	107,464.28
Total Nag : 5						Total			107,464.28

Other Charges

B AND WAGES

300.00

Other Charges 300.00

CGST TAX 6,465.86

SGST TAX 6,465.86

Net Amount 120,696.00

Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Ninety Six 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%	107,764.28	6,465.86	6,465.86

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory