

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. 1289

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No bd274b49fea70d96d8fd9b08e7b9dc61885ca9b4ca2d58d872d62d022fac3488

ACK No 172415054623125

Date : 24/05/2024

Buyer

MURARI LAL TAJKARAN NIWAI
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

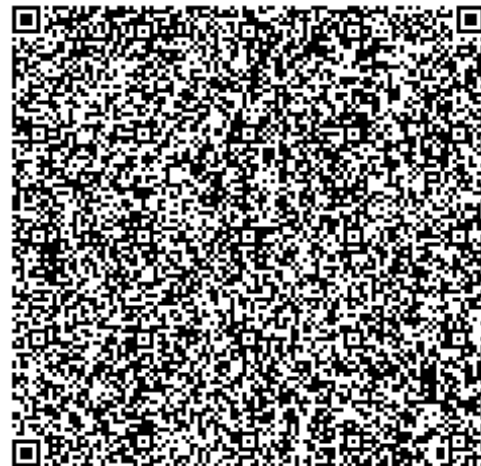
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



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	715.00	638.39	0.00	12.00	19,151.79
Total Nag : 1						Total			19,151.79

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,152.71

SGST TAX 1,152.71

Net Amount 21,517.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventeen Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**HDFC 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%	19,211.79	1,152.71	1,152.71

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory