

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. 1494

Dated 05/06/2024

Pymt Mode: CREDIT

IRN No 683540721fb3a92631176c14ad58756027b18d31997192d235290788
bf3af0f3

ACK No 172415132777777

Date : 05/06/2024

Buyer

BINDAL STORE GANGAPUR
GANGAPUR

GANGAPUR

Pin : 322201

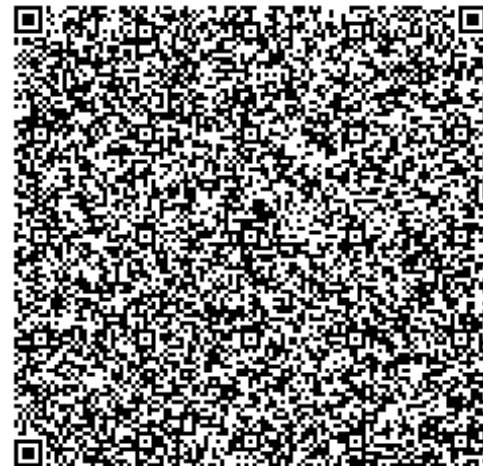
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPM0417H1ZY

PAN No. ACCPM0417H



Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker LAKHAN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/6	08021200	6.00	150.00	548.00	489.29	0.00	12.00	73,392.86
Total Nag : 3						Total			73,392.86

Other Charges

B AND WAGES

180.00

Other Charges 180.40

CGST TAX 4,414.37

SGST TAX 4,414.37

Net Amount 82,402.00

Amount In Words Rupees Eighty Two Thousand Four Hundred Two 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%	73,572.86	4,414.37	4,414.37

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory