

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. 651

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No c43b087ad181635df2de1cc071501a89f960f20ad66ac1efc4e7c317b7a5ac1c

ACK No 172414884270176

Date : 29/04/2024

Buyer

GOVIND NARAYAN KUNJ BIHARI,MANDAWARI
MAIN MARKET

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9413114757

GSTIN : 08AAXPA6472D1ZI

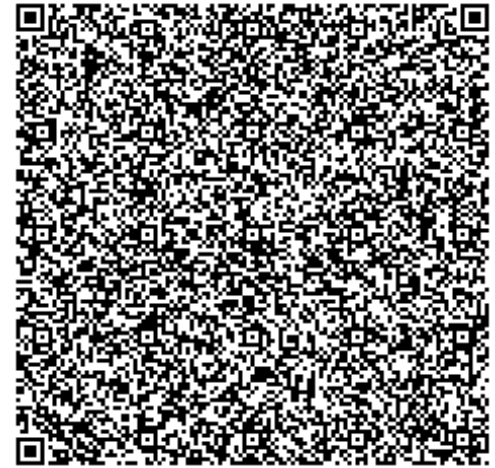
PAN No. AAXPA6472D

Transporter GANESH TRANSPORT COMPANY

Vehicle No

Delivery Station : MANDAWARI

Broker GRIIRAJ KHANDELWAL



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	528.00	471.43	0.00	12.00	70,714.29
Total Nag : 3						Total			70,714.29

Other Charges

B AND WAGES

180.00

Other Charges	180.39
CGST TAX	4,253.66
SGST TAX	4,253.66
Net Amount	79,402.00

Amount In Words Rupees Seventy Nine 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%	70,894.29	4,253.66	4,253.66

Remarks: PILA

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory