

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. 855

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No 1c6783650484c2da1cca214b692f15b6fc15a569f7ec1ec8754d49a54327e906

ACK No 172414942425685

Date : 07/05/2024

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

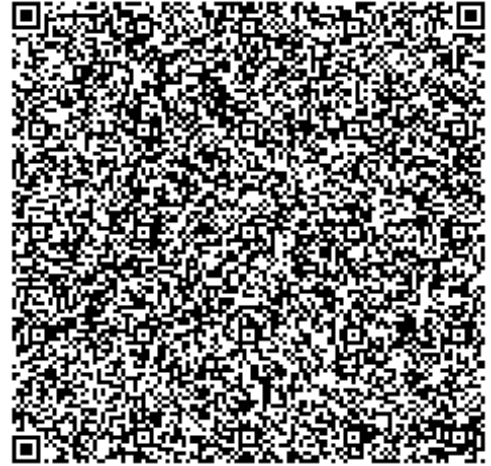
Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter **BALI**

Vehicle No

Delivery Station : **GANGAPUR**Broker **AMIT GOYAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI NILA 100.0/4	08021200	4.00	100.00	545.00	486.61	0.00	12.00	48,660.71
Total Nag : 4						Total			48,660.71

Other Charges

B AND WAGES

100.00

Other Charges

100.01

CGST TAX

2,925.64

SGST TAX

2,925.64

Net Amount

54,612.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Twelve 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%	48,760.71	2,925.64	2,925.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory