

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. 1926

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No af8e1238abceeff58939010eeb272eb4aa3eec56957a287180404e5a3efccd4a

ACK No 172415276466252

Date : 27/06/2024

Buyer

ANAND TRADERS SABALGAD

SANTAR NO. 3SABALGARH, SABALGARH

SABALGARH

Pin : 476229

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23BFMPG0475H1ZL

PAN No. BFMPG0475H

Transporter MUNGIYA TRANSPORT

Vehicle No

Delivery Station : SABALGARH M.P.

Eway Bill No. 711438908403

Broker RITESH GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	600.00	535.71	0.00	12.00	53,571.43
Total Nag : 2						Total			53,571.43

Other Charges

B AND WAGES

120.00

Other Charges 119.60

IGST TAX 6,442.97

Net Amount 60,134.00

Amount In Words Rupees Sixty Thousand One Hundred Thirty Four 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		IGST Value
08021200	IGST 12.0%	53,691.43		6,442.97

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory