

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. 451

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No 72620f92cd54c8f1ddd620a86bfd76da9629659dd7deba8bfe3e8f430eb4de1

ACK No 172414822278189

Date : 18/04/2024

Buyer

GAPPU LAL MAHAVVER PRASAD & CO.NIWAI NEW
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

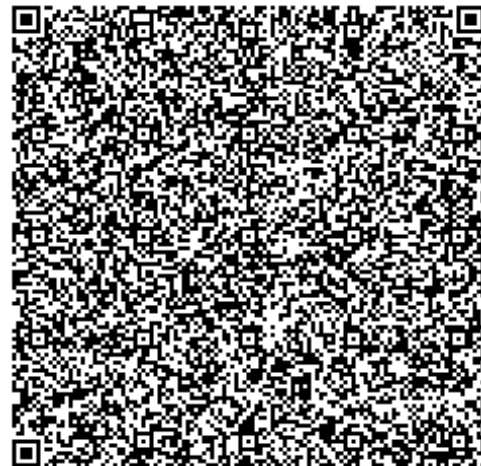
PAN No. ACMPJ4034H

Transporter SELF

Vehicle No 1

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 1.0	08021200	1.00	1.00	300.00	267.86	0.00	12.00	267.86
Total Nag : 1						Total			267.86

Other Charges

Other Charges	0.00
CGST TAX	16.07
SGST TAX	16.07
Net Amount	300.00

Amount In Words Rupees Three Hundred 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%	267.86	16.07	16.07

Remarks: BILL NO 450 ME BHOOL PRIME ME

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory