

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. 1656

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH KUMAR GOVINDRAM CHIRAWA
CHIRAWA**CHIRAWA**

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N

Transporter **SHAKTI ROADLINES**

Vehicle No

Delivery Station : **CHIRAWA**Broker **R.K. SRIMADHOPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	610.00	544.64	0.00	12.00	6,535.71
	12.0								
2	BADAMGIRI	08021200	2.00	30.00	655.00	584.82	0.00	12.00	17,544.64
	30.0/2								
Total Nag : 1						Total			24,080.35

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,448.42

SGST TAX 1,448.42

Net Amount 27,037.00

Amount In Words Rupees Twenty Seven Thousand Thirty Seven 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%	24,140.35	1,448.42	1,448.42

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory