

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. 1233

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**DINESH KUMAR SOURABH KUMAR BORAJ
BORAJ****BORAJ**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SURAJ GOLDEN**

Vehicle No

Delivery Station : **BORAJ**Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
Total Nag : 2						Total			25,781.25

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,550.47

SGST TAX 1,550.47

Net Amount 28,942.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Forty Two 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%	25,841.25	1,550.47	1,550.47

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory