

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. 1327

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AASHISH KUMAR JAIN NAVA

NAVA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : NAWA

Broker NITIN JAIN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	875.00	781.25	0.00	12.00	18,750.00
Total Nag : 1						Total			18,750.00

Other Charges

B AND WAGES

50.00

Other Charges	50.00
CGST TAX	1,128.00
SGST TAX	1,128.00
Net Amount	21,056.00

Amount In Words Rupees Twenty One Thousand Fifty Six 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%	18,800.00	1,128.00	1,128.00

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory