

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. 905

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No dee247b884bf29103bcc4b805c5f268bbc2c15e51f2071ce89762b3501427c11

ACK No 172414958700301

Date : 09/05/2024

Buyer

BALAJI TRADERS DAUSA
MAIN MARKET

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9461588137

GSTIN : 08BXPPG1207E1ZR

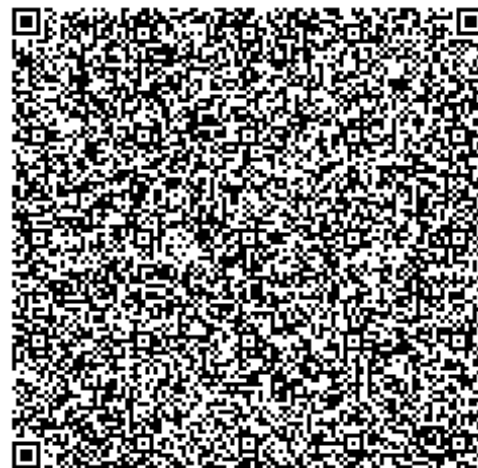
PAN No. BXPPG1207E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	580.00	517.86	0.00	12.00	18,642.86
Total Nag : 1						Total			18,642.86

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,122.17

SGST TAX 1,122.17

Net Amount 20,947.00

Amount In Words Rupees Twenty Thousand Nine Hundred Forty 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%	18,702.86	1,122.17	1,122.17

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory