

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. 5816

Dated 29/03/2024

Pymt Mode: CREDIT

IRN No 46a7bb381ec85f32fb90e83ffc9489a27fccdde0d41a7eed2adf406446866021

ACK No 172414690688372

Date : 29/03/2024

Buyer

SHIV AND CO.DUDU

DUDU

Pin : 303008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BBCPD5968G1ZK

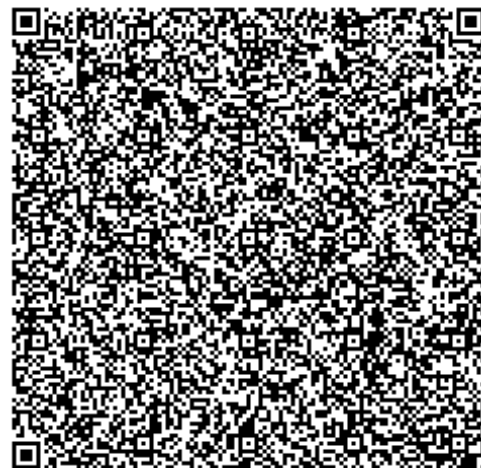
PAN No. BBCPD5968G

Transporter SHYAM DHANI TRANSPORT

Vehicle No

Delivery Station : DUDU

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	605.00	540.18	0.00	12.00	10,803.57
Total Nag : 2						Total			10,803.57

Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 650.01

SGST TAX 650.01

Net Amount 12,134.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Four Only.

Our Bankers :

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%	10,833.57	650.01	650.01

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory