

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. 1196

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No cbe115060002b8051765164adbfcea319474f2fbab011870c2a8ff93a157ee3c

ACK No 172415033058016

Date : 21/05/2024

Buyer

DEEPAK TRADERS KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPK9598H1Z3

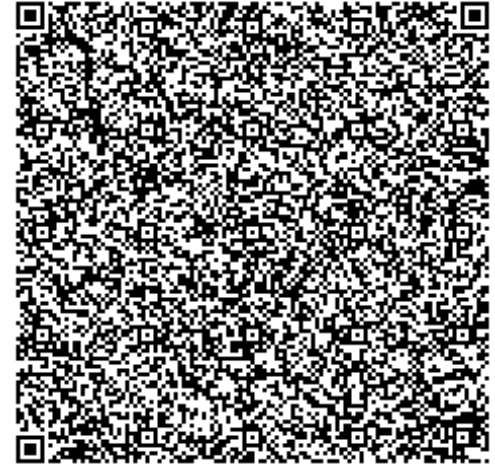
PAN No. AKSPK9598H

Transporter PANKAJ ROAD LINC

Vehicle No

Delivery Station : KEKRI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	590.00	526.79	0.00	12.00	6,321.43
	12.0								
2	BADAMGIRI	08021200	1.00	25.00	538.00	480.36	0.00	12.00	12,008.93
	25.0								
Total Nag : 1						Total			18,330.36

Other Charges

B AND WAGES

60.00

Other Charges

59.78

CGST TAX

1,103.43

SGST TAX

1,103.43

Net Amount

20,597.00

Amount In Words Rupees Twenty Thousand Five Hundred Ninety Seven 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%	18,390.36	1,103.43	1,103.43

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory