

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. 660

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SWAROOP ENTERPRISES BARMER

NEAR MAHAVEER CIRCLEC/O RANAMAL

BHIMRAJ JAINBARMER,

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATVPJ8199H1ZO

PAN No. ATVPJ8199H

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BARMER

Broker DEEWAKAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 204.0/17	08021200	17.00	204.00	590.00	526.79	0.00	12.00	107,464.28
Total Nag : 0						Total			107,464.28

Other Charges

B AND WAGES

240.00

Other Charges 240.20

CGST TAX 6,462.26

SGST TAX 6,462.26

Net Amount 120,629.00

Amount In Words Rupees One Lakh Twenty Thousand Six Hundred Twenty Nine 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%	107,704.28	6,462.26	6,462.26

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory