

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. 82

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 4079c96c37648dad90419e29966a77614365c8f295974b5c5706912f0f9cf0d0

ACK No 172414725866085

Date : 03/04/2024

Buyer

SHRI JINDAT AGENCY,BARMER
MAIN MARKRT

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9772287177

GSTIN : 08AOQPD8309H1ZP

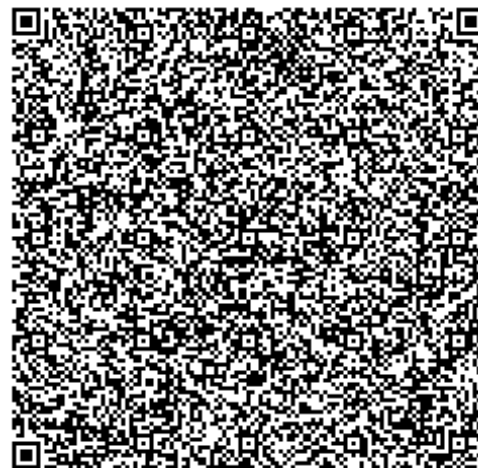
PAN No. AOQPD8309H

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BARMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	8.00	80.00	600.00	535.71	1.50	12.00	42,214.28
	80.0/8								
2	BADAMGIRI	08021200	4.00	48.00	580.00	517.86	1.50	12.00	24,484.28
	48.0/4								
Total Nag : 3						Total			66,698.56

Other Charges

Other Charges	-0.40
CGST TAX	4,001.92
SGST TAX	4,001.92
Net Amount	74,702.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Two 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%	66,698.56	4,001.92	4,001.92

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory