

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. 1823

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No feb84e08650ad91612c4ba59fd3da7b65fc4b258dee27bebb941d3e0501d08e2

ACK No 172415244150387

Date : 22/06/2024

Buyer

KAMAL KISHORE SANJAY KUMAR CHOTI KHATU
MAIN MARKET

CHOTI KHATU

Pin : 341303

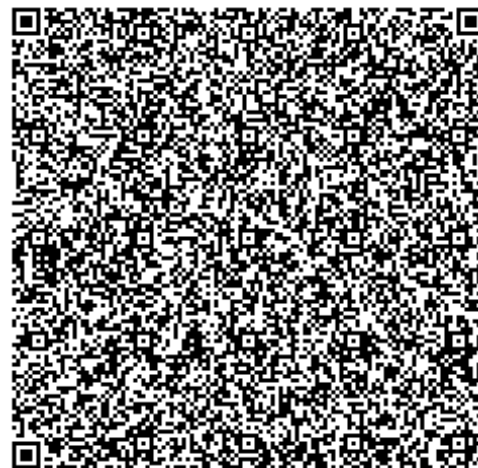
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E



Transporter MADAN GOLDEN

Vehicle No

Delivery Station : CHOTI KHATU

Broker RICHPAL JI MANDI

| 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 | 640.00 | 571.43 | 0.00 | 12.00 | 11,428.57 |
| Total Nag : 1 | | | | | | Total | | | 11,428.57 |

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 689.31

SGST TAX 689.31

Net Amount 12,867.00

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty 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% | 11,488.57 | 689.31 | 689.31 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory