

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. 1572

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMAL & CO. MAROTH

MAROTH

Pin :

State : Rajasthan

Code : 08

Phone : 9694109261

GSTIN : Unknown

Transporter SUPREME CARGO

Vehicle No

Delivery Station : MAROTH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	560.00	500.00	1.50	12.00	12,312.50
2	BADAMGIRI 20.0/2	08021200	2.00	20.00	635.00	566.96	1.50	12.00	11,169.20
3	BADAMGIRI 25.0	08021200	1.00	25.00	685.00	611.61	1.50	12.00	15,060.83
Total Nag : 2						Total			38,542.53

Other Charges

B AND WAGES

100.00

Other Charges

100.37

CGST TAX

2,318.55

SGST TAX

2,318.55

Net Amount

43,280.00

Amount In Words Rupees Forty Three Thousand Two Hundred Eighty 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%	38,642.53	2,318.55	2,318.55

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory