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.	Dated
4469	**04/12/2024**

Pymt Mode: **CREDIT**

Transporter **SELF**

Vehicle No

Delivery Station : **JAIPUR**

Broker **ABHISHEK JAIN**

IRN No **5dfadb22a416231e5cc5258a7ee3f04afd1a636f0790ec1c68d797890801c32d**

ACK No **172416357287696** Date : **04/12/2024**

Buyer

ROSHAN SALES,JAGDAMBA NAGAR,JAIPUR

PLOT NO. D-222-A,, AJMER ROAD,

JAIPUR, Jaipur, Rajasthan, 302016

JAIPUR Pin : **302016** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCJPS4441R1ZR**

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	795.00	709.82	0.00	12.00	14,196.43
	Total Nag :	2	**2**	**20**			Total		14,196.43

Other Charges

Other Charges	-0.01
CGST TAX	851.79
SGST TAX	851.79
Net Amount	**15,900.00**

Amount In Words **Rupees Fifteen Thousand Nine Hundred Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	14,196.43	851.79	851.79

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.