

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. 1264

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHREE BALAJI KRIPA CHURU

CHURU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter CHETAN ROAD LINES

Vehicle No

Delivery Station : CHURU

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	535.00	477.68	0.00	12.00	11,941.97
	25.0								
2	BADAMGIRI	08021200	3.00	30.00	625.00	558.04	0.00	12.00	16,741.07
	30.0/3								
Total Nag : 1						Total			28,683.04

Other Charges

B AND WAGES

100.00

Other Charges 100.00

CGST TAX 1,726.98

SGST TAX 1,726.98

Net Amount 32,237.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Thirty Seven 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%	28,783.04	1,726.98	1,726.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory