

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. 1356

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No 8b7d6fcb6751b6e6e8c2b7584b188e9769ff27aa7efe9d07f10b0e42e9090855

ACK No 172415072803530

Date : 28/05/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N

Transporter BALI EXPRESS

Vehicle No

Delivery Station : KATUMAR

Broker SHELESH RAJGAD

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	540.00	482.14	0.00	12.00	24,107.15
Total Nag : 1						Total			24,107.15

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,450.03

SGST TAX 1,450.03

Net Amount 27,067.00

Amount In Words Rupees Twenty Seven Thousand Sixty 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%	24,167.15	1,450.03	1,450.03

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory