

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. 912

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No c2352962ff4fa890d012517f6b71956eb759de3199d326edc20eed5b75163d90

ACK No 172414960473880

Date : 09/05/2024

Buyer

KAUSHAL KUMAR CO. BAGRU
NEAR ANAJ MANDISANGANER, LINK ROAD
BAGRU

Bagru

Pin : 303007

State : Rajasthan

Code : 08

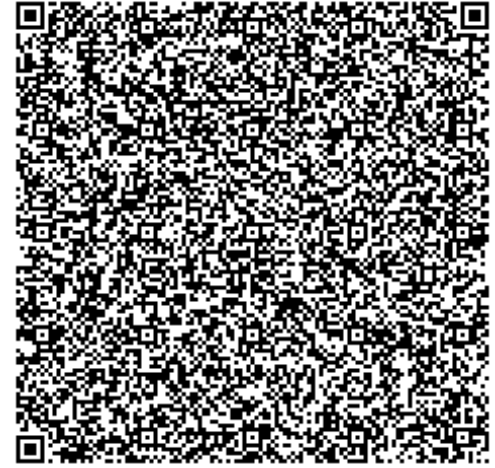
Phone :

GSTIN : 08ADUPS0733K1ZY

PAN No. ADUPS0733K

Transporter **BAGRU GOLDEN**

Vehicle No

Delivery Station : **BAGRU**Broker **RAJESH BAGRU**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
Total Nag : 1						Total			8,705.36

Other Charges

B AND WAGES

15.00

Other Charges

15.20

CGST TAX

523.22

SGST TAX

523.22

Net Amount

9,767.00

Amount In Words Rupees Nine Thousand Seven 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%	8,720.36	523.22	523.22

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory