

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. 1281

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No c44db0fa1bfd99fb4f10b3d382ed6a770b54c9c53aeb2a5161d8e35721e5a16e

ACK No 172415053391405

Date : 24/05/2024

Buyer

KRISHNA TRADERS DOUSA

.SUNDAR DAS MARG, .

Dosa

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414271102

GSTIN : 08CYTPK5493G1ZO

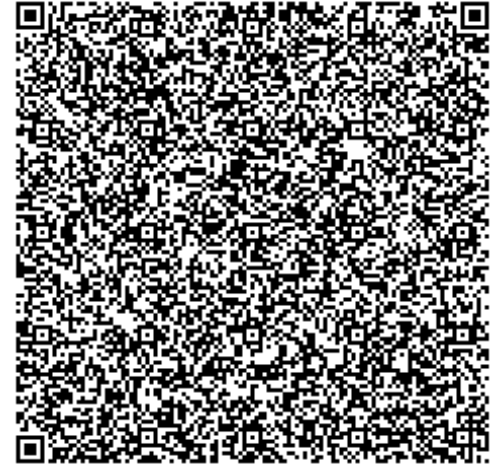
PAN No. CYTPK5493G

Transporter J.K.

Vehicle No

Delivery Station : DOSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	30.00	640.00	571.43	0.00	12.00	17,142.86
	30.0/3								
2	BADAMGIRI	08021200	4.00	100.00	580.00	517.86	0.00	12.00	51,785.71
	100.0/4								
3	BADAMGIRI	08021200	1.00	25.00	660.00	589.29	0.00	12.00	14,732.14
	25.0								
Total Nag : 3						Total			83,660.71

Other Charges

B AND WAGES

180.00

Other Charges	180.41
CGST TAX	5,030.44
SGST TAX	5,030.44
Net Amount	93,902.00

Amount In Words Rupees Ninety Three Thousand Nine Hundred Two 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%	83,840.71	5,030.44	5,030.44

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory