

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. 1735

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No adc3662404548d123d307457ce3c537b547fcb28edc112be74b465f655c94bbd

ACK No 172415215878492

Date : 18/06/2024

Buyer

SHREE JAGDAMBA TRADING CO. KUCHAMAN

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AENFS4552G1ZO

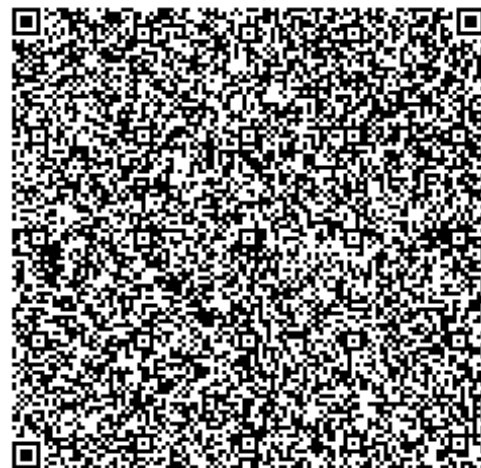
PAN No. AENFS4552G

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker KEDAR AGARWAL B.



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	695.00	620.54	0.00	12.00	12,410.71
Total Nag : 1						Total			12,410.71

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 748.24

SGST TAX 748.24

Net Amount 13,967.00

Amount In Words Rupees Thirteen Thousand Nine Hundred 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%	12,470.71	748.24	748.24

Remarks: W 500

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory