

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. 5839

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHANKARLAL MAKHANLAL CHOMU

CHOMU

Pin : 303806

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA9595Q1ZO

PAN No. AAMPA9595Q

Transporter SELF

Vehicle No RAJU

Delivery Station : CHOMU

Broker MONTU JI CHOMU

| 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 | 552.00 | 492.86 | 0.00 | 12.00 | 24,642.86 |
| Total Nag : 2 | | | | | | Total | | | 24,642.86 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 1,478.57 |
| SGST TAX | 1,478.57 |
| Net Amount | 27,600.00 |

Amount In Words Rupees Twenty Seven Thousand Six Hundred 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% | 24,642.86 | 1,478.57 | 1,478.57 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory