

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. 1061

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RADHA GOVIND GENREL ACHROL

ACHROL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SURASAI

Vehicle No

Delivery Station : ACHROL

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	570.00	508.93	1.50	12.00	20,051.78
Total Nag : 1						Total			20,051.78

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,206.71

SGST TAX 1,206.71

Net Amount 22,525.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty Five 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%	20,111.78	1,206.71	1,206.71

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory