

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. 1299

Dated 25/05/2024

Pymt Mode: CREDIT

IRN No 4cdb5a9b1c9687e22c070a807e60c392c17132207775f89e64ae1187729ee536

ACK No 172415057029029

Date : 25/05/2024

Buyer

KANHEYA TREDERS CHOMU
MANDI

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9829212694

GSTIN : 08ADCPA4903B1ZD

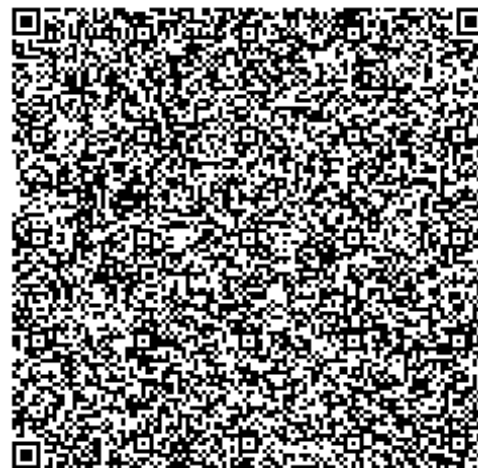
PAN No. ADCPA4903B

Transporter SELF

Vehicle No RJ32GA9915

Delivery Station : CHOMU

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 125.0/5	08021200	5.00	125.00	535.00	477.68	0.00	12.00	59,709.83
Total Nag : 5						Total			59,709.83

Other Charges

Other Charges	-0.01
CGST TAX	3,582.59
SGST TAX	3,582.59
Net Amount	66,875.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Seventy 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%	59,709.83	3,582.59	3,582.59

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory