

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. **540**Dated **23/04/2024**Pymt Mode: **CASH**

IRN No

ACK No

Date :

Buyer

NARENDAR AND COMPANY ALWAR**ALWAR**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **J.P.ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**

Broker

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	450.00	401.79	1.50	12.00	19,787.95
Total Nag : 0						Total			19,787.95

Other Charges

Other Charges 0.49

CGST TAX 1,187.28

SGST TAX 1,187.28

Net Amount 22,163.00Amount In Words **Rupees Twenty Two Thousand One Hundred Sixty Three Only.****Our Bankers :****DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873****HDFC 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%	19,787.95	1,187.28	1,187.28

Remarks:**Terms :**

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory