

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. 208

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GOPAL KIRAN ASTORE,KHUNKHUNA

KHUNKHUNA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AAUTO TRANSPORT

Vehicle No

Delivery Station : KHUNKHUNA

Broker KISHAN KAKA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	650.00	580.36	0.00	12.00	17,410.71
Total Nag : 1						Total			17,410.71

Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 1,046.44

SGST TAX 1,046.44

Net Amount 19,534.00

Amount In Words Rupees Nineteen Thousand Five Hundred Thirty Four 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%	17,440.71	1,046.44	1,046.44

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory