

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. 1413

Dated 01/06/2024

Pymt Mode: CREDIT

IRN No c78feca4fb172483c9b4caecbe61b220eb2d045c8c53f4c99770ac53c241cf93

ACK No 172415104051995

Date : 01/06/2024

Buyer

SHYAM SALES CORPROTAION CHOMU

MORIJA ROAD ,CHOMU

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAWPJ8113Q1ZS

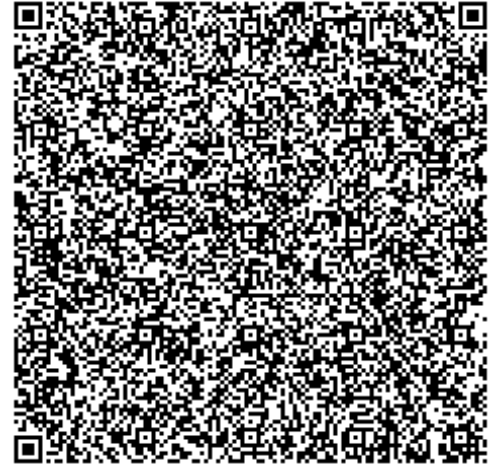
PAN No. BAWPJ8113Q

Transporter RAJESH ROADLINES

Vehicle No

Delivery Station : CHOMU

Broker RAGHUNATH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	588.00	525.00	0.00	12.00	26,250.00
Total Nag : 1						Total			26,250.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,578.60

SGST TAX 1,578.60

Net Amount 29,467.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Sixty Seven 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%	26,310.00	1,578.60	1,578.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory