

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. 440

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No b5ff5396395439a4436e803291fc0d14ed50558ccec2587bd528bb1fbd6e35a

ACK No 172414820582918

Date : 18/04/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVL
DEVLI

DEVALI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

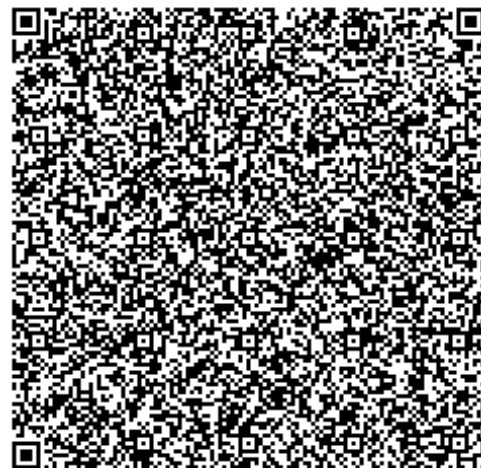
PAN No. AXLPG6985C

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE DELUX	09071010	3.00	36.00	1,025.00	976.19	0.00	5.00	35,142.86
2	KHOPRA POWDER MANGAL	08011100	3.00	75.00	4,875.00	4,642.86	0.00	5.00	13,928.57
3	BADAMGIRI 10.0	08021200	1.00	10.00	840.00	750.00	0.00	12.00	7,500.00
Total Nag : 5						Total			56,571.43

Other Charges

B AND WAGES

125.00

Other Charges 124.75

CGST TAX 1,679.91

SGST TAX 1,679.91

Net Amount 60,056.00

Amount In Words Rupees Sixty Thousand Fifty Six 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
09071010	CGST 2.5%+SGST 2.5%	35,267.86	881.70	881.70
08011100	CGST 2.5%+SGST 2.5%	13,928.57	348.21	348.21
08021200	CGST 6.0%+SGST 6.0%	7,500.00	450.00	450.00

Remarks: M

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory