

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. 5763

Dated 26/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARVIND KUMAR GUPTA SAPOTRA

SAPOTRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : SAPOTARA

Broker PRATEEK AGARWAL

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	515.00	459.82	0.00	12.00	22,991.07
Total Nag : 1						Total			22,991.07

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,383.06

SGST TAX 1,383.06

Net Amount 25,817.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventeen Only.

Our Bankers :

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%	23,051.07	1,383.06	1,383.06

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory