

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. 1364

Dated 29/05/2024

Pymt Mode: CREDIT

IRN No 563cbdfcb59b3f91c3a6aae0aab522de8c64fd35bb83e98581bb235f9c055af7

ACK No 172415079414797

Date : 29/05/2024

Buyer

NIRMLA AND CO.JODHPUR
JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

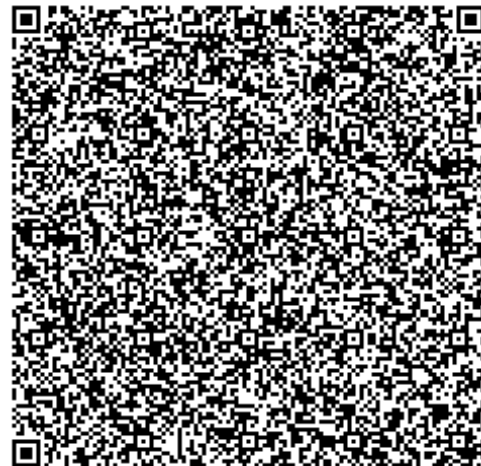
PAN No. AAUPL6540N

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker SELF



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	965.00	861.61	0.00	12.00	25,848.21
Total Nag : 1						Total			25,848.21

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,554.49

SGST TAX 1,554.49

Net Amount 29,017.00

Amount In Words Rupees Twenty Nine Thousand Seventeen 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%	25,908.21	1,554.49	1,554.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory