

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. 715

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No c0aab5c7de13c83e352f47d5a374cff285a60efc1125832ea788add3b59c3c1f

ACK No 172414902100054

Date : 01/05/2024

Buyer

SACCHIN KUMAR KAPIL KUMAR NADBAI
MAIN BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKUPC2682A1Z8

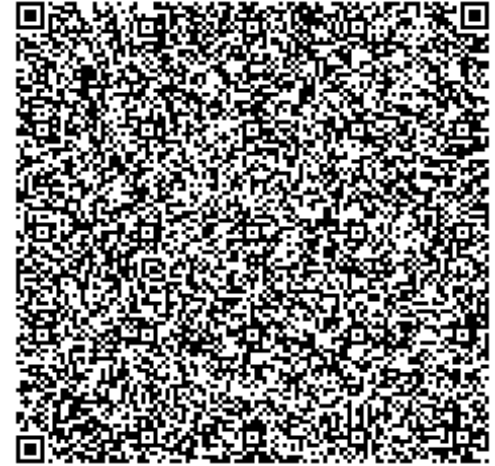
PAN No. AKUPC2682A

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker NIRMAL JI ANKIT JI JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	975.00	870.54	0.00	12.00	17,410.71
Total Nag : 1						Total			17,410.71

Other Charges

B AND WAGES

60.00

Other Charges	59.81
CGST TAX	1,048.24
SGST TAX	1,048.24
Net Amount	19,567.00

Amount In Words Rupees Nineteen Thousand Five Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**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%	17,470.71	1,048.24	1,048.24

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory