

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. 1082

Dated 17/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIV PARSAD SHREE RAM NAWA

NAWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : NAWA

Broker KEDAR AGARWAL B.

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	685.00	611.61	0.00	12.00	12,232.14
Total Nag : 2						Total			12,232.14

Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 735.73

SGST TAX 735.73

Net Amount 13,734.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Four 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%	12,262.14	735.73	735.73

Remarks: W 500

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory