

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. 223

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 34febce41f71e73abc60404e6870a638707c1651e02c6b83e529b0f8d2e7038b

ACK No 172414770133260

Date : 09/04/2024

Buyer

JAJU AND SONS,GOTAN

GOTAN

Pin : 342902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFJ0417G1ZI

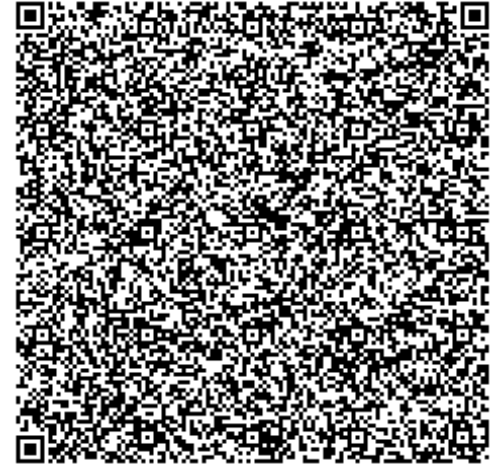
PAN No. AAMFJ0417G

Transporter SATGURU

Vehicle No

Delivery Station : GOTAN

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	1,600.00	1,428.57	0.00	12.00	14,285.71
	10.0								
2	BADAMGIRI	08021200	1.00	15.00	1,875.00	1,674.11	0.00	12.00	25,111.61
	15.0								
Total Nag : 1						Total			39,397.32

Other Charges

B AND WAGES

100.00

Other Charges	100.00
CGST TAX	2,369.84
SGST TAX	2,369.84
Net Amount	44,237.00

Amount In Words Rupees Forty Four Thousand Two Hundred Thirty Seven 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%	39,497.32	2,369.84	2,369.84

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory