

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. 803

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No f25d15be7dfd2f8312220f828488fee94f1bfcaa38bda20c826d38be5e
bd3557

ACK No 172414925571604

Date : 04/05/2024

Buyer

K.K. TRADERS BILOCHI

V/P-BILONCHITEHSIL-AMER,

VIA-MORIJA

BILOCHI

Pin : 303805

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPJ6826M1ZE

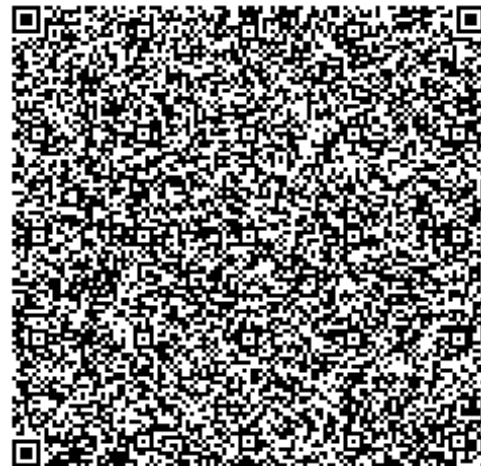
PAN No. AOIPJ6826M

Transporter

Vehicle No 1

Delivery Station : BILOCHI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	610.00	544.64	1.50	12.00	5,364.73
	10.0								
2	BADAMGIRI	08021200	1.00	12.00	685.00	611.61	1.50	12.00	7,229.20
	12.0								
Total Nag : 2						Total			12,593.93

Other Charges

Other Charges	-0.19
CGST TAX	755.63
SGST TAX	755.63
Net Amount	14,105.00

Amount In Words Rupees Fourteen Thousand One Hundred Five 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%	12,593.93	755.63	755.63

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory