

## 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. 1361

Dated 28/05/2024

Pymt Mode: CREDIT

IRN No 25905a352e496ae991b7318a46aed7cefedeba4e85a464b51b8f9496be749427

ACK No 172415075071257

Date : 28/05/2024

Buyer

JETHALIAY TREDING COMPANY CHOTHI KHATU  
CHOTHI KHATU

CHOTHI KHATU

Pin : 341302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARDPJ6576E1ZN

PAN No. ARDPJ6576E

Transporter KUNAL

Vehicle No

Delivery Station : CHOTI KHATU

Broker RICHPAL JI MANDI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	560.00	500.00	0.00	12.00	25,000.00
	50.0/2								
2	BADAMGIRI	08021200	1.00	12.00	600.00	535.71	0.00	12.00	6,428.57
	12.0								
Total Nag : 2						Total			31,428.57

## Other Charges

B AND WAGES

85.00

Other Charges	84.81
CGST TAX	1,890.81
SGST TAX	1,890.81
<b>Net Amount</b>	<b>35,295.00</b>

Amount In Words Rupees Thirty Five Thousand Two Hundred Ninety 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%	31,513.57	1,890.81	1,890.81

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory