

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. 1430

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMRAJ RAJESH KUMAR KAROLI

Karoli

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	545.00	486.61	1.50	12.00	11,982.70
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	590.00	526.79	1.50	12.00	10,377.67
	20.0/2								
Total Nag : 1						Total			22,360.37

Other Charges

B AND WAGES

60.00

Other Charges

60.19

CGST TAX

1,345.22

SGST TAX

1,345.22

Net Amount

25,111.00

Amount In Words Rupees Twenty Five Thousand One Hundred Eleven 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%	22,420.37	1,345.22	1,345.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory