

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. 20

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No d73fad2b4e0b0d9069c8de10b6674d86efbc67cb7cdb5344eb4f61d503694139

ACK No 172414711668556

Date : 01/04/2024

Buyer

KTC DRY FRUITS BARMER

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N

Transporter NIRMAL ROADWAYS

Vehicle No

Delivery Station : BARMER

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	6.00	60.00	675.00	602.68	0.00	12.00	36,160.72
	60.0/6								
2	BADAMGIRI	08021200	5.00	60.00	675.00	602.68	0.00	12.00	36,160.72
	60.0/5								
Total Nag : 2						Total			72,321.44

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 4,346.48

SGST TAX 4,346.48

Net Amount 81,134.00

Amount In Words Rupees Eighty One Thousand One 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%	72,441.44	4,346.48	4,346.48

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory