

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. 366

Dated 15/04/2024

Pymt Mode: CREDIT

IRN No 5c0f5c0b0c8cab425026c4b16890a05407c2a7a7f4e32db223fe7f7db
e933e7a

ACK No 172414804298170

Date : 15/04/2024

Buyer

SHRI JINDAT AGENCY,BARMER
MAIN MARKRT

BARMER

Pin : 344001

State : Rajasthan

Code : 08

Phone : 9772287177

GSTIN : 08AOQPD8309H1ZP

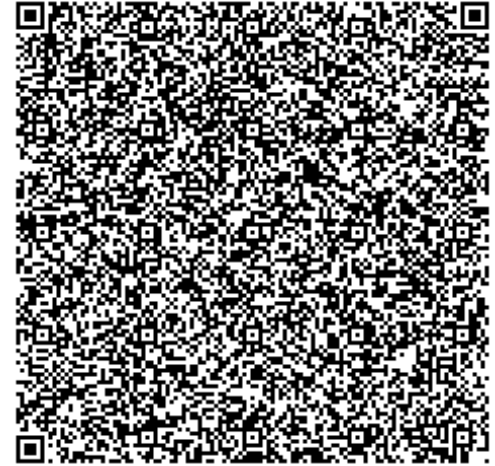
PAN No. AOQPD8309H

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	5.00	60.00	671.00	599.11	1.50	12.00	35,407.23
	60.0/5								
2	BADAMGIRI	08021200	5.00	50.00	620.00	553.57	1.50	12.00	27,263.39
	50.0/5								
3	BADAMGIRI	08021200	2.00	50.00	555.00	495.54	1.50	12.00	24,405.14
	50.0/2								
Total Nag : 3						Total			87,075.76

Other Charges

Other Charges	0.16
CGST TAX	5,224.54
SGST TAX	5,224.54
Net Amount	97,525.00

Amount In Words Rupees Ninety Seven Thousand Five Hundred Twenty 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%	87,075.76	5,224.54	5,224.54

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory