

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. 1540

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH KUMAR MANISH KUMAR TODABHIM

TODABHIM

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter BALI

Vehicle No

Delivery Station : TODA BHEEM

Broker RITESH GANGAPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	575.00	513.39	0.00	12.00	12,834.82
	25.0								
2	BADAMGIRI	08021200	2.00	20.00	565.00	504.46	0.00	12.00	10,089.29
	20.0/2								
Total Nag : 1						Total			22,924.11

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,379.05

SGST TAX 1,379.05

Net Amount 25,742.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Forty Two 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%	22,984.11	1,379.05	1,379.05

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory