

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. 59

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No 017f0fcf43e41459d930cce40c2cf7ba312965ae736cdb4fa276fe620a
a287ab

ACK No 172414719241081

Date : 02/04/2024

Buyer

SANTOSH KUMAR GOVINDRAM CHIRAWA
CHIRAWA

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

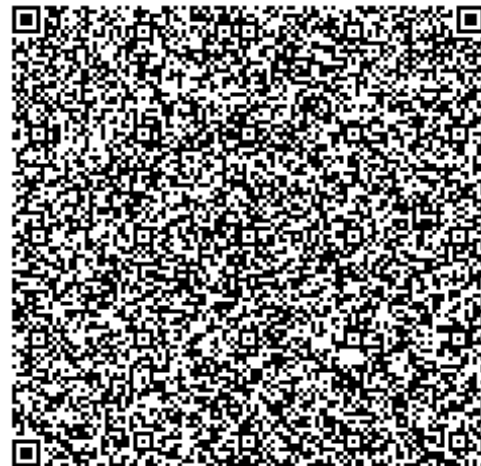
PAN No. AAUPA7581N

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : CHIRAWA

Broker R.K. SRIMADHOPUR



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 60.0/4	08021200	4.00	60.00	660.00	589.29	0.00	12.00	35,357.14
Total Nag : 1						Total			35,357.14

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,125.03

SGST TAX 2,125.03

Net Amount 39,667.00

Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Seven Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**HDFC 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%	35,417.14	2,125.03	2,125.03

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory