

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. 1749

Dated 18/06/2024

Pymt Mode: CREDIT

IRN No fd9746365de3617a3bd40ed8e834abd4ff6fc637dd6d8bb901c4b54e5c3b1f2f

ACK No 172415217671316

Date : 18/06/2024

Buyer

NS TRADERS BHIWADI
MATILA

BHIWADI

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GNFPS0741L1ZK

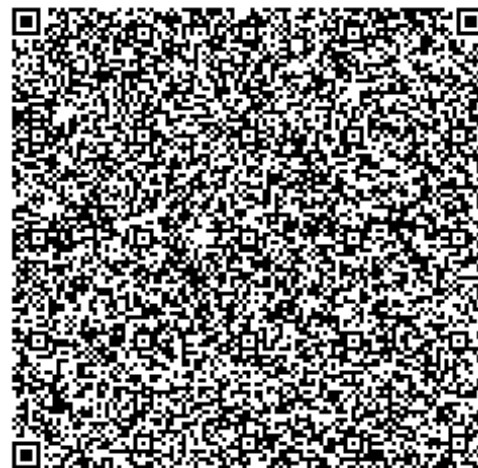
PAN No. GNFPS0741L

Transporter GLOBE QTS

Vehicle No

Delivery Station : BHIWADI

Broker PRATEEK AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	570.00	508.93	0.00	12.00	12,723.22
	25.0								
2	CLOVE	09071010	1.00	10.00	870.00	828.57	0.00	5.00	8,285.71
Total Nag : 1						Total			21,008.93

Other Charges

B AND WAGES

60.00

Other Charges 60.01

CGST TAX 972.03

SGST TAX 972.03

Net Amount 23,013.00

Amount In Words Rupees Twenty Three Thousand Thirteen 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%	12,723.22	763.39	763.39
09071010	CGST 2.5%+SGST 2.5%	8,345.71	208.64	208.64

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory