

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. 1459

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PARKASH CHAND ISHWARDAS KEKERI

AJMERI GET, PECH KI GALI

KEKRI

Pin :

State : Rajasthan

Code : 08

Phone : 9251022525

GSTIN : Unknown

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	600.00	535.71	0.00	12.00	12,857.14
	24.0/2								
2	BADAMGIRI	08021200	2.00	20.00	970.00	866.07	0.00	12.00	17,321.43
	20.0/2								
Total Nag : 1						Total			30,178.57

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,814.32

SGST TAX 1,814.32

Net Amount 33,867.00

Amount In Words Rupees Thirty Three Thousand Eight Hundred Sixty Seven 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%	30,238.57	1,814.32	1,814.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory