

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. 1239

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NIRAJ TRADING COMPANY PALSANA

PALASANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	665.00	593.75	0.00	12.00	29,687.50
Total Nag : 1					Total				29,687.50

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,784.85

SGST TAX 1,784.85

Net Amount 33,317.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Seventeen 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%	29,747.50	1,784.85	1,784.85

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory