

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. 1059

Dated 16/05/2024

Pymt Mode: CREDIT

IRN No c36d5350262c834a8160229b53c1c18f26191d1d9b3aff4c68fc8c42d388818c

ACK No 172415002360829

Date : 16/05/2024

Buyer

K.K. TRADERS BILOCHI

V/P-BILONCHITEHSIL-AMER,

VIA-MORIJA

BILOCHI

Pin : 303805

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOIPJ6826M1ZE

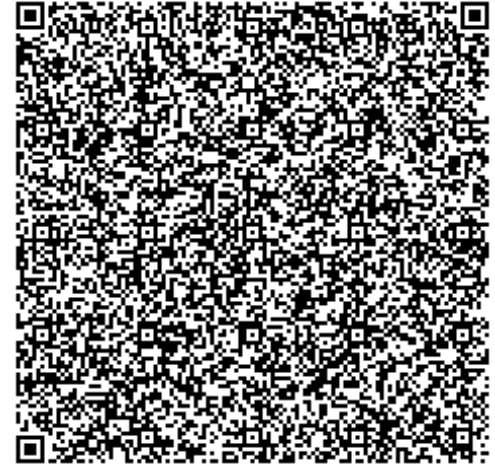
PAN No. AOIPJ6826M

Transporter SELF

Vehicle No

Delivery Station : BILOCHI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	665.00	593.75	1.50	12.00	14,036.25
	24.0/2								
2	BADAMGIRI	08021200	1.00	10.00	545.00	486.61	1.50	12.00	4,793.08
	10.0								
3	KHOPRA POWDER	08011100	1.00	25.00	4,800.00	4,571.43	1.50	5.00	4,502.86
	MANGAL								
Total Nag : 4						Total			23,332.19

Other Charges

Other Charges	0.15
CGST TAX	1,242.33
SGST TAX	1,242.33
Net Amount	25,817.00

Amount In Words Rupees Twenty Five Thousand Eight 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%	18,829.33	1,129.76	1,129.76
08011100	CGST 2.5%+SGST 2.5%	4,502.86	112.57	112.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory