

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. **2507**Dated **31/03/2023**Pymt Mode: **CREDIT**

IRN No

ACK No

Date :

Buyer

ISHANT TRADING COMPANY TODARYSINGH**TODARAYSINGH**

Pin :

State : **Rajasthan**Code : **08**

Phone :

GSTIN : **UnRegistered**Transporter **AMAR FREIGHT**

Vehicle No

Delivery Station : **TODA RAY SINGH**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	565.00	504.46	0.00	12.00	25,223.22
Total Nag : 1						Total			25,223.22

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,516.99

SGST TAX 1,516.99

Net Amount 28,317.00Amount In Words **Rupees Twenty Eight Thousand Three Hundred Seventeen 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%	25,283.22	1,516.99	1,516.99

Remarks:**Terms :**

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory