

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. 1782

Dated 20/06/2024

Pymt Mode: CREDIT

IRN No 210cb3eef60e8c71bf73e53fb72b5177c8c123e5470d5038d3272c76
bfd99013

ACK No 172415229180808

Date : 20/06/2024

Buyer

KALYANMAL CAJHUMAL RENWAL

renwak

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV

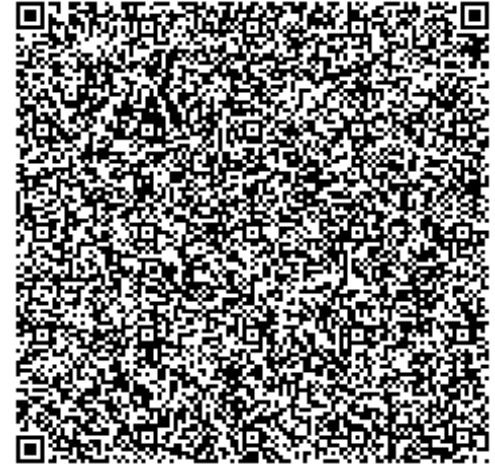
PAN No. ACQPS0613R

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH JI SHARDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	585.00	522.32	0.00	12.00	13,058.04
Total Nag : 1						Total			13,058.04

Other Charges

B AND WAGES

25.00

Other Charges	25.00
CGST TAX	784.98
SGST TAX	784.98
Net Amount	14,653.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty Three 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%	13,083.04	784.98	784.98

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory