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. **2493** Dated **30/07/2024**

Pymt Mode: **CREDIT**

Transporter **SATGURU**

Vehicle No

Delivery Station : **GOTAN**

Broker **SELF**

IRN No **c9ec5338a98f9a78ff75202ae847b0d0bdcd86d0fc108dba3b5204c12d33fb13**

ACK No **172415492523092** Date : **30/07/2024**

Buyer

JAJU AND SONS,GOTAN

GOTAN Pin : **342902** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAMFJ0417G1ZI** PAN No. **AAMFJ0417G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 36.0/3	08021200	3.00	36.00	615.00	549.11	0.00	12.00	19,767.86
2	BADAMGIRI 12.0	08021200	1.00	12.00	610.00	544.64	0.00	12.00	6,535.71
	Total Nag :	1	**4**	**48**			Total		26,303.57

Other Charges

B AND WAGES

60.00

Other Charges	59.81
CGST TAX	1,581.81
SGST TAX	1,581.81
Net Amount	**29,527.00**

Amount In Words **Rupees Twenty Nine Thousand Five Hundred Twenty Seven 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%	26,363.57	1,581.81	1,581.81

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.