

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. 990

Dated 13/05/2024

Pymt Mode: CREDIT

IRN No b2dc1284359e6be3e10042503b99d7e033d9c3dcd0e7b3338075daa
bd865edf6

ACK No 172414982749031

Date : 13/05/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVL
DEVLI

DEVALI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

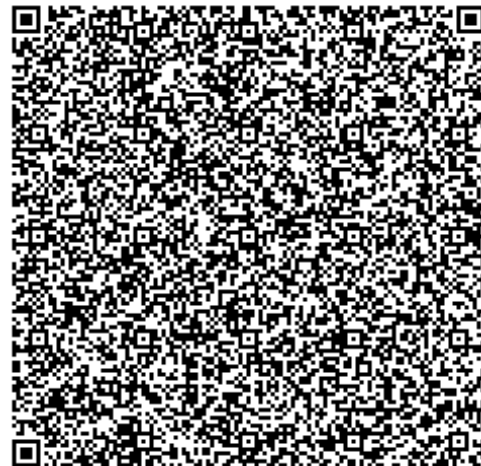
PAN No. AXLPG6985C

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	615.00	549.11	0.00	12.00	27,455.36
	50.0/2								
2	BADAMGIRI	08021200	3.00	36.00	665.00	593.75	0.00	12.00	21,375.00
	36.0/3								
Total Nag : 2						Total			48,830.36

Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,937.02

SGST TAX 2,937.02

Net Amount 54,824.00

Amount In Words Rupees Fifty Four Thousand Eight Hundred Twenty Four 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%	48,950.36	2,937.02	2,937.02

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory