

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. 881

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No 39f24d7dc44b0da0bb93eacf53d21d5b59f465e64782e2169e085bb615a3adf5

ACK No 172414950220021

Date : 08/05/2024

Buyer

K.K AGENCIES JHOTWARA,JAIPUR
KALWAR ROAD

JAIPUR

Pin : 302012

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJXPG6073B1Z0

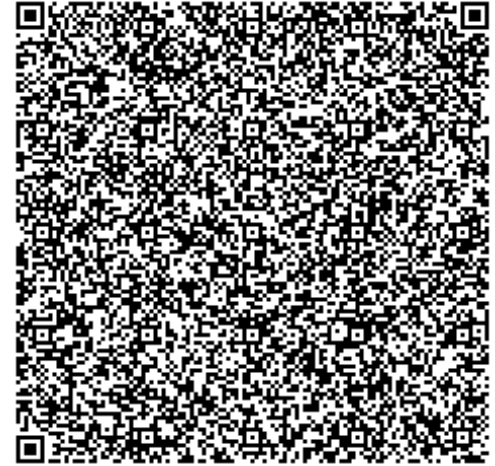
PAN No. AJXPG6073B

Transporter SELF

Vehicle No SELF

Delivery Station : JAIPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	970.00	866.07	1.50	12.00	25,592.41
Total Nag : 3						Total			25,592.41

Other Charges

Other Charges	-0.49
CGST TAX	1,535.54
SGST TAX	1,535.54
Net Amount	28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	25,592.41	1,535.54	1,535.54

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory