

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. 1170

Dated 21/05/2024

Pymt Mode: CREDIT

IRN No 1f565afa4fc40ee751e933edb7b42db59c96aa47fcfaaab3d9c9246f983be274

ACK No 172415029207332

Date : 21/05/2024

Buyer

RAMOTAR DINESHCHAND KISHANGAD BASS

KISHANGARHBASS

KISHANGADBASS

Pin : 301405

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7

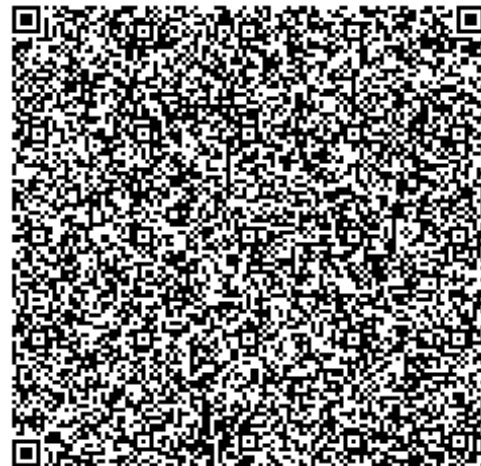
PAN No. AGNPK3752G

Transporter AGARWAL TRANSPORT

Vehicle No

Delivery Station : KISHANGARH BAS

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	665.00	593.75	0.00	12.00	14,250.00
	24.0/2								
2	BADAMGIRI	08021200	1.00	12.00	585.00	522.32	0.00	12.00	6,267.86
	12.0								
3	BADAMGIRI	08021200	1.00	12.00	625.00	558.04	0.00	12.00	6,696.43
	12.0								
Total Nag : 1						Total			27,214.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,636.46

SGST TAX 1,636.46

Net Amount 30,547.00

Amount In Words Rupees Thirty Thousand Five Hundred Forty Seven 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%	27,274.29	1,636.46	1,636.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory