

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. 898

Dated 09/05/2024

Pymt Mode: CREDIT

IRN No dea099e2019c9bd8d2eaf1e7ad859bb0a9ae18a37e9fb2970832ace2cca4e695

ACK No 172414956708381

Date : 09/05/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

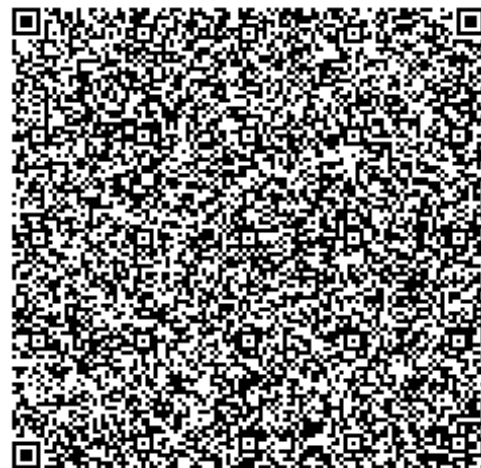
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	495.00	441.96	0.00	12.00	22,098.22
Total Nag : 1						Total			22,098.22

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,329.49

SGST TAX 1,329.49

Net Amount 24,817.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventeen 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%	22,158.22	1,329.49	1,329.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory