

## 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. 1638

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AASANDAS NATHARMAL NADBAI

NADBAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI

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	600.00	535.71	0.00	12.00	16,071.43
Total Nag : 1						Total			16,071.43

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 967.89

SGST TAX 967.89

Net Amount 18,067.00

Amount In Words Rupees Eighteen Thousand Sixty 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%	16,131.43	967.89	967.89

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory