

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. 1620

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAJDHANI METRO HINGONIA

HINGONIA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SELF

Vehicle No RJ47GA5233

Delivery Station : HINGONIA

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	695.00	620.54	0.00	12.00	12,410.71
2	20.0/2 KHOPRA POWDER MANGAL	08011100	1.00	25.00	4,575.00	4,357.14	0.00	5.00	4,357.14
Total Nag : 2						Total			16,767.85

Other Charges

Other Charges	0.01
CGST TAX	853.57
SGST TAX	853.57
Net Amount	18,475.00

Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Five 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%	12,410.71	744.64	744.64
08011100	CGST 2.5%+SGST 2.5%	4,357.14	108.93	108.93

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory