

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. 105

Dated 04/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHENDAR KUMAR SURESH KUMAR HANUMANJI KA

CHOMU

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	675.00	602.68	0.00	12.00	14,464.29
Total Nag : 2						Total			14,464.29

Other Charges

Other Charges	-0.01
CGST TAX	867.86
SGST TAX	867.86
Net Amount	16,200.00

Amount In Words Rupees Sixteen Thousand Two Hundred 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%	14,464.29	867.86	867.86

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory