

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. 870

Dated 07/05/2024

Pymt Mode: CREDIT

IRN No ec34e075b9be1c13f8a005e5f1e84741e2c14f790464f13fd19bce6526c987ca

ACK No 172414944806130

Date : 07/05/2024

Buyer

RAMESH CHAND PARDEEP KUMAR KAMA

kama

Kama

Pin : 321022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASEPJ1610M1ZU

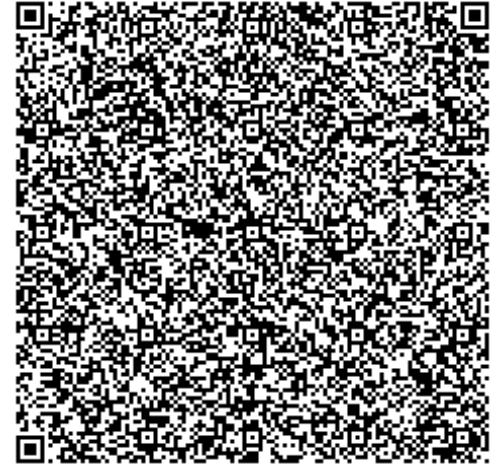
PAN No. ASEPJ1610M

Transporter MARUTI

Vehicle No

Delivery Station : KAMA

Broker SATYAPRAKSH GUPTA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	24.00	660.00	589.29	0.00	12.00	14,142.86
	24.0/2								
2	BADAMGIRI	08021200	1.00	10.00	710.00	633.93	0.00	12.00	6,339.29
	10.0								
Total Nag : 1						Total			20,482.15

Other Charges

B AND WAGES

60.00

Other Charges	59.79
CGST TAX	1,232.53
SGST TAX	1,232.53
Net Amount	23,007.00

Amount In Words Rupees Twenty Three Thousand 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%	20,542.15	1,232.53	1,232.53

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory