

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. 1573

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ASHOKA & BROTHERS NAGAR

NAGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker GRIIRAJ KHANDELWAL

| 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 | 560.00 | 500.00 | 0.00 | 12.00 | 25,000.00 |
| Total Nag : 1 | | | | | | Total | | | 25,000.00 |

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,503.60

SGST TAX 1,503.60

Net Amount 28,067.00

Amount In Words Rupees Twenty Eight 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% | 25,060.00 | 1,503.60 | 1,503.60 |

Remarks: P

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory