

## 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. 1714

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No 5398f6a9a209371eed2cbe6a352d99284b4c8f1d9825cb59840fb4c901b56eb2

ACK No 172415210303489

Date : 17/06/2024

Buyer

SATNARAYAN ARPIT KUMAR DEVL  
DEVLI

DEVALI

Pin : 304023

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXLPG6985C1Z5

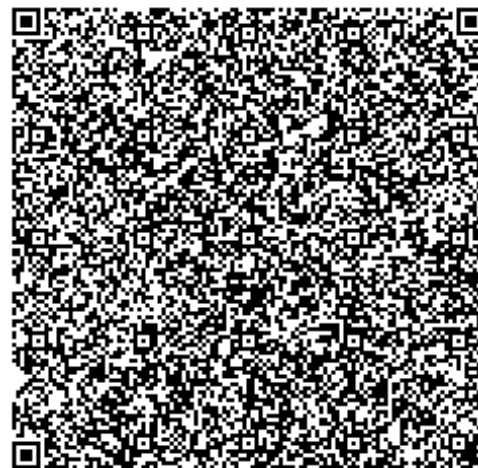
PAN No. AXLPG6985C

Transporter SELF

Vehicle No

Delivery Station : DEVL

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	CLOVE DELUX	09071010	4.00	48.00	970.00	923.81	0.00	5.00	44,342.86
Total Nag : 0						Total			44,342.86

## Other Charges

Other Charges	0.00
CGST TAX	1,108.57
SGST TAX	1,108.57
Net Amount	46,560.00

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty 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
09071010	CGST 2.5%+SGST 2.5%	44,342.86	1,108.57	1,108.57

Remarks: AD BILL NO 1711

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory