

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. 289

Dated 13/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ADINATH TRADERS MAROTH

MAROTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	555.00	495.54	0.00	12.00	12,388.39
	25.0								
2	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
	10.0								
Total Nag : 2						Total			21,093.75

Other Charges

B AND WAGES

30.00

Other Charges 30.41

CGST TAX 1,267.42

SGST TAX 1,267.42

Net Amount 23,659.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty Nine 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%	21,123.75	1,267.42	1,267.42

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory