

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. 940

Dated 11/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

ANOOP BANSAL KOTPUTLI

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	524.00	467.86	1.50	12.00	9,216.78
Total Nag : 1						Total			9,216.78

Other Charges

Other Charges	0.20
CGST TAX	553.01
SGST TAX	553.01
Net Amount	10,323.00

Amount In Words Rupees Ten Thousand Three Hundred Twenty Three 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%	9,216.78	553.01	553.01

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory