

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. 1452

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

DINESH KUMAR SOURABH KUMAR BORAJ
BORAJ**BORAJ**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **SURAJ GOLDEN**

Vehicle No

Delivery Station : **BORAJ**Broker **LADDAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	690.00	616.07	0.00	12.00	15,401.79
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	625.00	558.04	0.00	12.00	13,950.89
	25.0								
3	BADAMGIRI	08021200	1.00	25.00	545.00	486.61	0.00	12.00	12,165.18
	25.0								
Total Nag : 3						Total			41,517.86

Other Charges

B AND WAGES

45.00

Other Charges

44.60

CGST TAX

2,493.77

SGST TAX

2,493.77

Net Amount

46,550.00

Amount In Words Rupees Forty Six Thousand Five Hundred Fifty Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**HDFC 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%	41,562.86	2,493.77	2,493.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory