

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. 1678

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No f23ba95b48d47035d29cea7a518a267b91742d87d788b411147e99f5
22d0d3ce

ACK No 172415197690060

Date : 14/06/2024

Buyer

SHUBHAM TRADERS DEVL

MAIN BAJAR DEVL

Devli

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

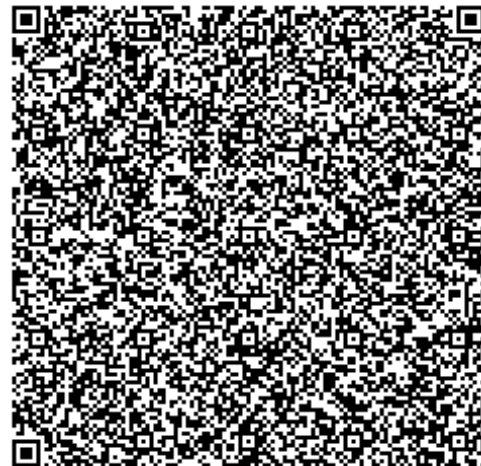
PAN No. AFEPS6128N

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|----------|
| 1 | BADAMGIRI 10.0 | 08021200 | 1.00 | 10.00 | 975.00 | 870.54 | 0.00 | 12.00 | 8,705.36 |
| Total Nag : 1 | | | | | | Total | | | 8,705.36 |

Other Charges

B AND WAGES

15.00

Other Charges 15.20

CGST TAX 523.22

SGST TAX 523.22

Net Amount 9,767.00

Amount In Words Rupees Nine Thousand Seven Hundred 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% | 8,720.36 | 523.22 | 523.22 |

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory