

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. 410

Dated 16/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVDYAL KIRANA MALARNA

MALRANA DUNGAR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter ABDUL GANI

Vehicle No

Delivery Station : MALRANA DUNGAR

Broker PRATEEK AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	535.00	477.68	0.00	12.00	11,941.97
Total Nag : 1						Total			11,941.97

Other Charges

B AND WAGES

30.00

Other Charges 30.39

CGST TAX 718.32

SGST TAX 718.32

Net Amount 13,409.00

Amount In Words Rupees Thirteen Thousand Four Hundred 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%	11,971.97	718.32	718.32

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory