

## 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. 1638

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

AASANDAS NATHARMAL NADBAI

NADBAI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis. % | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1             | BADAMGIRI            | 08021200 | 3.00 | 30.00  | 600.00   | 535.71 | 0.00   | 12.00    | 16,071.43 |
|               | 30.0/3               |          |      |        |          |        |        |          |           |
| 2             | BADAMGIRI            | 08021200 | 1.00 | 25.00  | 560.00   | 500.00 | 0.00   | 12.00    | 12,500.00 |
|               | 25.0                 |          |      |        |          |        |        |          |           |
| Total Nag : 1 |                      |          |      |        |          | Total  |        |          | 28,571.43 |

## Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,717.89

SGST TAX

1,717.89

Net Amount

32,067.00

Amount In Words Rupees Thirty Two Thousand 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% | 28,631.43        | 1,717.89   | 1,717.89   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory