

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. 189

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

NAKODA FOOD PRODUCT PALI

PALI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SHITAL TRANSPORT CO.

Vehicle No

Delivery Station : PALI

Broker VINOD JAIN BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	595.00	531.25	0.00	12.00	19,125.00
	36.0/3								
2	BADAMGIRI	08021200	1.00	12.00	875.00	781.25	0.00	12.00	9,375.00
	12.0								
Total Nag : 1						Total			28,500.00

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,713.60

SGST TAX 1,713.60

Net Amount 31,987.00

Amount In Words Rupees Thirty One Thousand Nine Hundred Eighty 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%	28,560.00	1,713.60	1,713.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory