

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. 284

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 0efc540a49b9aafb1486402fa84f67c38872c9c1cf879d9e9d774a651f64d726

ACK No 172414790557981

Date : 12/04/2024

Buyer

KAILASH CHAND BRIJESH KUMAR BAJRIA

SHOP NO 35SAWAI MADHOPUR,

BAJRIA

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWRPG5570R1ZI

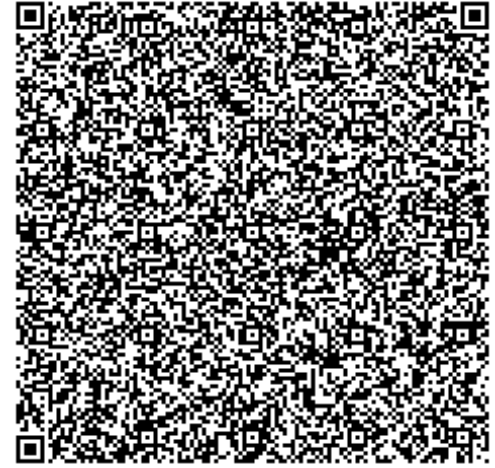
PAN No. BWRPG5570R

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJARIA

Broker RAMESH JI SHARDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12.00	22,321.43
Total Nag : 1						Total			22,321.43

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,342.89

SGST TAX

1,342.89

Net Amount

25,067.00

Amount In Words Rupees Twenty Five 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%	22,381.43	1,342.89	1,342.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory