

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. 1632

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SURENDAR KUMAR SUNIL KUMAR RENWAL
MAIN MARKET

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

PAN No. FKBPK7483M

Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **BASANT BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	690.00	616.07	0.00	12.00	29,571.43
Total Nag : 1						Total			29,571.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,777.89

SGST TAX 1,777.89

Net Amount 33,187.00

Amount In Words Rupees Thirty Three Thousand One Hundred Eighty Seven Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**HDFC 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%	29,631.43	1,777.89	1,777.89

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory