

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. 1269

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SUBODH TRADERS RANOLI

RANOLI

Pin : 332403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPJ4764E1ZS

PAN No. AKSPJ4764E

Transporter SHYAM LOJASTICK

Vehicle No

Delivery Station : RANOLI

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 12.0	08021200	1.00	12.00	590.00	526.79	0.00	12.00	6,321.43
Total Nag : 1						Total			6,321.43

Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 380.19

SGST TAX 380.19

Net Amount 7,097.00

Amount In Words Rupees Seven Thousand Ninety 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%	6,336.43	380.19	380.19

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory