

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. 880

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No 216500ac7d471e84c2bc2d7b78c93075b1b55f8217dac616b544013
14a546f52

ACK No 172414950083767

Date : 08/05/2024

Buyer

BALESWAR ENTERPRISES TODABHEEM
MAIN BAJAR

TODABHEEM

Pin : 321610

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVEPG3373K1ZF

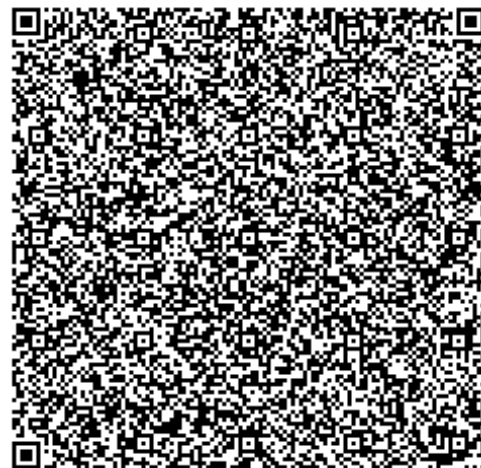
PAN No. AVEPG3373K

Transporter BALI EXPRESS

Vehicle No

Delivery Station : TODA BHEEM

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	680.00	607.14	0.00	12.00	12,142.86
Total Nag : 1						Total			12,142.86

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 732.17

SGST TAX 732.17

Net Amount 13,667.00

Amount In Words Rupees Thirteen Thousand Six Hundred 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%	12,202.86	732.17	732.17

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory