

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. 210

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No ffea5782894337f58f0162e93223b41fc0789ac2a0bef9968f8ea138de195cd5

ACK No 172414768053077

Date : 09/04/2024

Buyer

SONU TRADERS NIWAI

MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

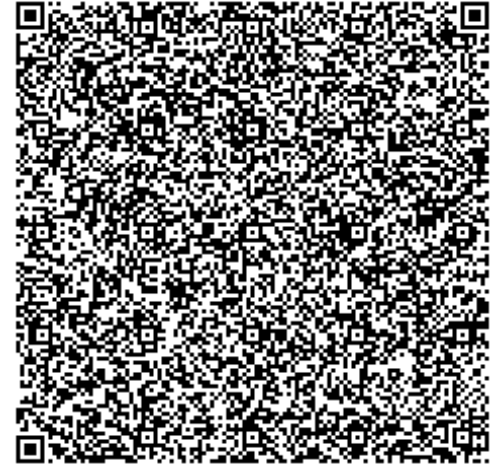
PAN No. CPLPS1490E

Transporter GOVIND ROAD

Vehicle No

Delivery Station : NIWAI

Broker SELF



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	575.00	513.39	0.00	12.00	25,669.65
Total Nag : 1						Total			25,669.65

Other Charges

B AND WAGES

60.00

Other Charges

59.79

CGST TAX

1,543.78

SGST TAX

1,543.78

Net Amount

28,817.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventeen 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%	25,729.65	1,543.78	1,543.78

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory