

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. 272

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No 3e243ce2599b83e452bd2502b8bfff5e96aecf0fe2a60b1b99a376955f994b0d

ACK No 172414787586752

Date : 12/04/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

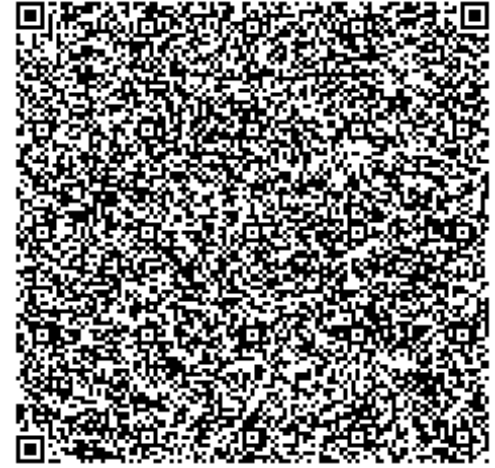
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	3.00	36.00	590.00	526.79	0.00	12.00	18,964.29
	36.0/3								
2	BADAMGIRI	08021200	1.00	12.00	630.00	562.50	0.00	12.00	6,750.00
	12.0								
Total Nag : 1						Total			25,714.29

Other Charges

B AND WAGES

60.00

Other Charges	59.79
CGST TAX	1,546.46
SGST TAX	1,546.46
Net Amount	28,867.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty 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%	25,774.29	1,546.46	1,546.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory