

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. 18

Dated 01/04/2024

Pymt Mode: CREDIT

IRN No f5f4391a60f80cad80e1b6674715dbc3e21be0be1ee01ce42771d685b0878293

ACK No 172414711346937

Date : 01/04/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

KATHUMAR

Pin : 321605

State : Rajasthan

Code : 08

Phone : 8949939263

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N

Transporter BALI EXPRESS

Vehicle No

Delivery Station : KATUMAR

Broker SHELESH RAJGAD

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	520.00	464.29	0.00	12.00	23,214.29
Total Nag : 1						Total			23,214.29

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,396.46

SGST TAX 1,396.46

Net Amount 26,067.00

Amount In Words Rupees Twenty Six Thousand 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%	23,274.29	1,396.46	1,396.46

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory