

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. 5732

Dated 22/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GANGA BISHAN KUCHAMAN

KUCHAMAN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker VIJAY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 24.0/2	08021200	2.00	24.00	675.00	602.68	0.00	12.00	14,464.29
Total Nag : 1						Total			14,464.29

Other Charges

B AND WAGES

50.00

Other Charges 49.99

CGST TAX 870.86

SGST TAX 870.86

Net Amount 16,256.00

Amount In Words Rupees Sixteen Thousand Two Hundred Fifty Six Only.

Our Bankers :

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%	14,514.29	870.86	870.86

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory