

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. 1809

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGAL CHNAD BANWARI LAL SHAPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 98281/ 22852

GSTIN : Unknown

Transporter SELF

Vehicle No RJ52GA8660

Delivery Station : SHAHPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 100.0/4	08021200	4.00	100.00	559.50	499.55	1.50	12.00	49,206.03
Total Nag : 4						Total			49,206.03

Other Charges

Other Charges 0.25

CGST TAX 2,952.36

SGST TAX 2,952.36

Net Amount 55,111.00

Amount In Words Rupees Fifty Five Thousand One Hundred Eleven 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%	49,206.03	2,952.36	2,952.36

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory