

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. 1589

Dated 10/06/2024

Pymt Mode: CREDIT

IRN No 46ca0385dfe2b4ce19099ac714475e9c596f8f14090c04e2f6efde9c077f67dc

ACK No 172415166231322

Date : 10/06/2024

Buyer

CITY MALL MAIN MARKET DEGANA

DEGANA

Pin : 341503

State : Rajasthan

Code : 08

Phone :

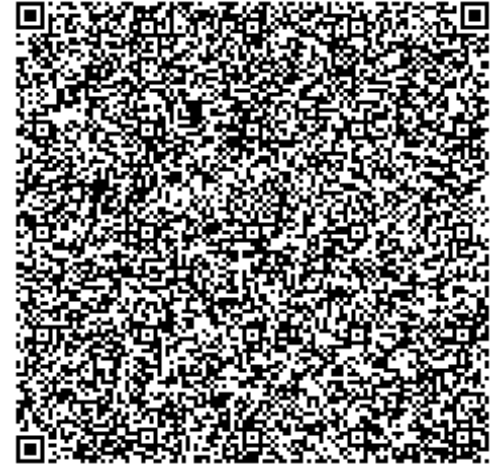
GSTIN : 08AOTPM7403A1ZY

Transporter ROYAL SANIK

Vehicle No

Delivery Station : DEGANA

Broker VIMAL MAMAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 144.0/12	08021200	12.00	144.00	615.00	549.11	0.00	12.00	79,071.42
Total Nag : 3						Total			79,071.42

Other Charges

B AND WAGES

180.00

Other Charges

180.40

CGST TAX

4,755.09

SGST TAX

4,755.09

Net Amount

88,762.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Sixty Two 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%	79,251.42	4,755.09	4,755.09

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory