

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. 1726

Dated 17/06/2024

Pymt Mode: CREDIT

IRN No bd708aae8519ff1565188dd15f29e1a9c71e58ecd61e167bc619b53df96cd81f

ACK No 172415212522079

Date : 17/06/2024

Buyer

VINAYAK HOME STOCK KOTPUTLI

KOTPUTLI

Pin : 301701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AANFV4522F1Z1

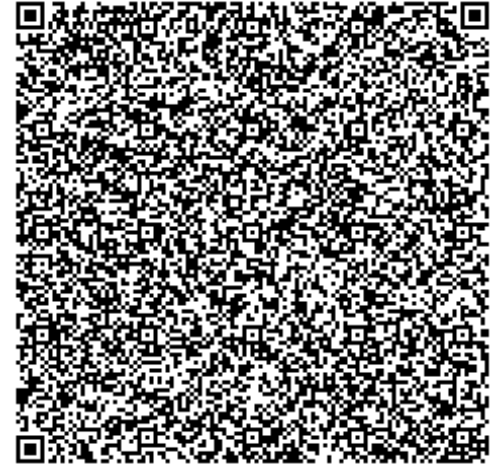
PAN No. AANFC4522F

Transporter DHANLAXMI

Vehicle No

Delivery Station : KOTPUTLI

Broker LADDAJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	925.00	825.89	0.00	12.00	16,517.86
Total Nag : 1						Total			16,517.86

Other Charges

B AND WAGES

25.00

Other Charges

25.00

CGST TAX

992.57

SGST TAX

992.57

Net Amount

18,528.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Eight 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%	16,542.86	992.57	992.57

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory