

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. 1021

Dated 14/05/2024

Pymt Mode: CREDIT

IRN No 56c8c7edb04e443802b576d3adfcfd4ae92b4f7d459b085db37395b42acd0cc3

ACK No 172414990168578

Date : 14/05/2024

Buyer

DEEPAK ENTERPRISES HINDON
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

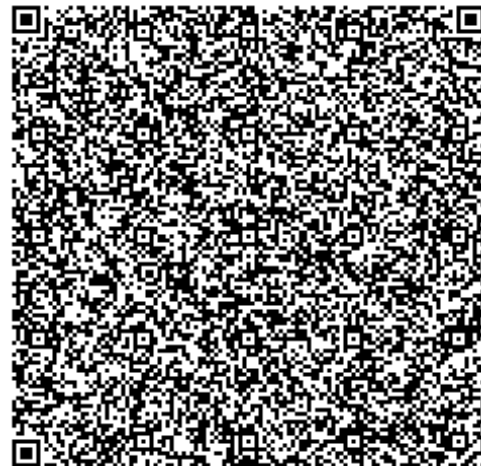
PAN No. AJJPG4325J

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



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	500.00	446.43	0.00	12.00	22,321.43
Total Nag : 1						Total			22,321.43

Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,342.89

SGST TAX 1,342.89

Net Amount 25,067.00

Amount In Words Rupees Twenty Five 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%	22,381.43	1,342.89	1,342.89

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory