

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. 1811

Dated 22/06/2024

Pymt Mode: CREDIT

IRN No 3530d06a3a34aa4ed8e0cc593290f366c234f853ef19fc5917605d678
eeff83b

ACK No 172415242202996

Date : 22/06/2024

Buyer

ZEAL & CO. SUJANGARH

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG4637N1ZH

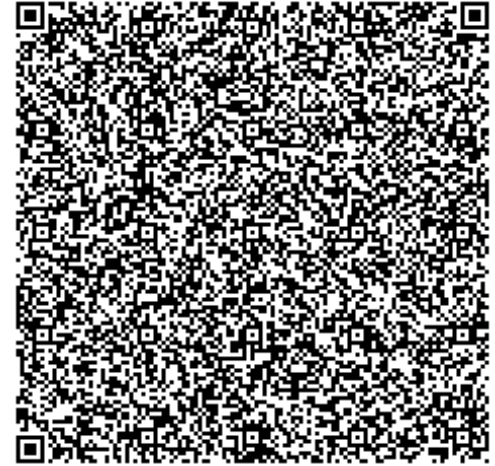
PAN No. AKRPG4637N

Transporter TAJDEEP

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	975.00	870.54	0.00	12.00	8,705.36
Total Nag : 1						Total			8,705.36

Other Charges

B AND WAGES

15.00

Other Charges

15.20

CGST TAX

523.22

SGST TAX

523.22

Net Amount

9,767.00

Amount In Words Rupees Nine Thousand Seven Hundred 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%	8,720.36	523.22	523.22

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory