

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. 273

Dated 12/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

CPC KHETRI MOD NEEMKATHANA
KHRTRI MOD

NEEMKATHAN

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter SELF

Vehicle No

Delivery Station : NEEM KA THANA

Broker SELF

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	705.00	629.46	0.00	12.00	12,589.29
Total Nag : 2						Total			12,589.29

Other Charges

Other Charges	-0.01
CGST TAX	755.36
SGST TAX	755.36
Net Amount	14,100.00

Amount In Words Rupees Fourteen Thousand One Hundred Only.

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC-DBSS 0IN 0873**HDFC 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%	12,589.29	755.36	755.36

Remarks: AGARWAL PER W 250Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory