

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. 1442

Dated 03/06/2024

Pymt Mode: CREDIT

IRN No a24a45d3ce4f9f40576482f8a6c8bf4a5d5940fd8f6314e3074ee3e0f57c33f6

ACK No 172415117354892

Date : 03/06/2024

Buyer

SONU TRADERS NIWAI
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

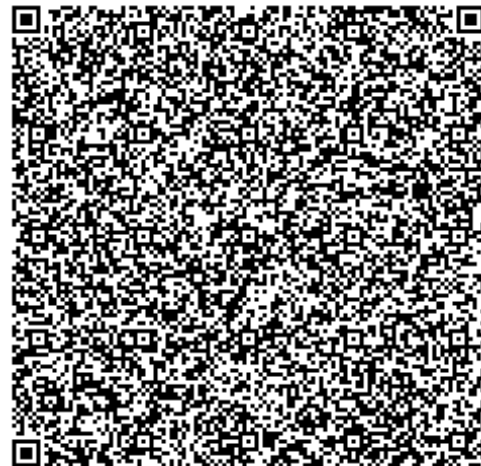
PAN No. CPLPS1490E

Transporter GOVIND ROAD

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/5	08021200	5.00	50.00	585.00	522.32	0.00	12.00	26,116.07
Total Nag : 1						Total			26,116.07

Other Charges

B AND WAGES

60.00

Other Charges	59.81
CGST TAX	1,570.56
SGST TAX	1,570.56
Net Amount	29,317.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Seventeen 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%	26,176.07	1,570.56	1,570.56

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory