

## 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. 1562

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No dcc04da21da288047d960f448641a4075aefc4e2bccae60cd0cab52  
efad9ea4

ACK No 172415158224503

Date : 08/06/2024

Buyer

## KESHAV TRADING COMPANY KOTA

JEEVAN KATLA SIVAJI BAJARSHOP NO.

3KOTA, OLD GRAIN MANDI

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIQPB3818F1ZB

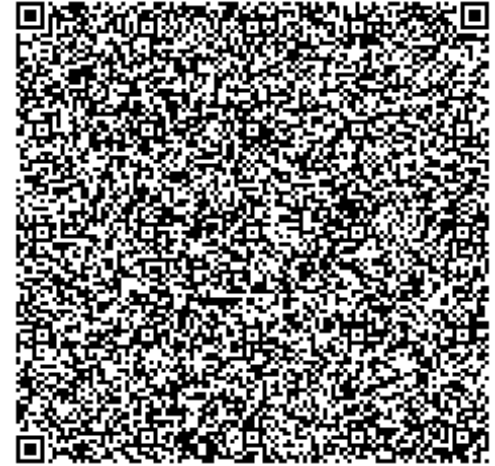
PAN No. AIQPB3818F

Transporter BARJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker NEMI CHAND BROKER



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	635.00	566.96	1.00	12.00	28,064.74
Total Nag : 1						Total			28,064.74

## Other Charges

B AND WAGES

100.00

Other Charges 99.50

CGST TAX 1,689.88

SGST TAX 1,689.88

Net Amount 31,544.00

Amount In Words Rupees Thirty One Thousand Five Hundred Forty Four 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%	28,164.74	1,689.88	1,689.88

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory