

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. 1284

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No e712b40870d4b8252a3245d202355d091e78d1254263903302a0dbe
8cded912f

ACK No 172415053592350

Date : 24/05/2024

Buyer

SHRI SHYAM TREDES TAPUKADA
DIS.ALWAR

TAPUKDA

Pin : 301707

State : Rajasthan

Code : 08

Phone : 8058724978

GSTIN : 08AGJPG2904Q1Z2

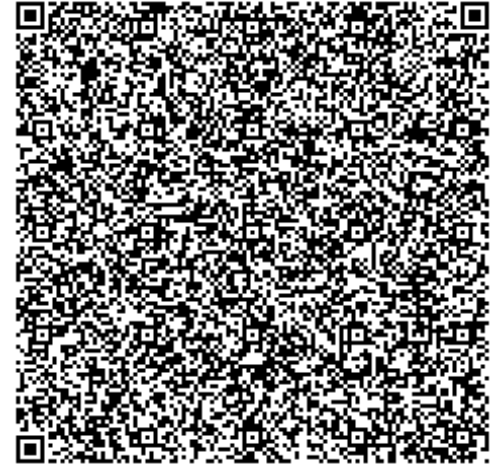
PAN No. AGJPG2904Q

Transporter AGARWAL ROAD LINCE

Vehicle No

Delivery Station : TAPUKRA

Broker SHELESH RAJGAD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	540.00	482.14	0.00	12.00	24,107.15
2	50.0/2 KHOPRA POWDER OM	08011100	2.00	50.00	4,400.00	4,190.48	0.00	5.00	8,380.95
Total Nag : 3						Total			32,488.10

Other Charges

WAGES

90.00

Other Charges

89.50

CGST TAX

1,658.20

SGST TAX

1,658.20

Net Amount

35,894.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Ninety 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%	24,107.15	1,446.43	1,446.43
08011100	CGST 2.5%+SGST 2.5%	8,470.95	211.77	211.77

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory