

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. 1209

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No a43d40912398bc0c64d6c069d2aae629198532ab1fe29cf6eb1e109a22f0569a

ACK No 172415036528367

Date : 22/05/2024

Buyer

A S ENTERPRISES ROHTAK
MAIN MARKER

ROHTAK

Pin : 124001

State : Haryana

Code : 06

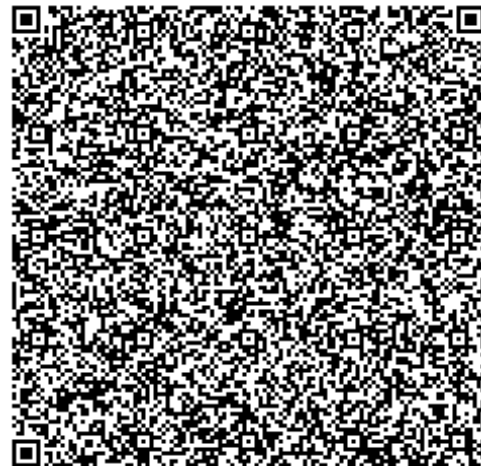
Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C

Transporter **MUKESH TRANSPORT SERVICE**

Vehicle No

Delivery Station : **ROHTAK**Broker **RAMOTAR JI CHODHRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	527.00	470.54	0.00	12.00	23,526.79
Total Nag : 1						Total			23,526.79

Other Charges

B AND WAGES

60.00

Other Charges 59.80

IGST TAX 2,830.41

Net Amount 26,417.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Seventeen 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		IGST Value
08021200	IGST 12.0%	23,586.79		2,830.41

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory