

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. 731

Dated 02/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

RAMRAJ RAJESH KUMAR KAROLI

Karoli

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : KAROLI

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 75.0/3	08021200	3.00	75.00	490.00	437.50	1.50	12.00	32,320.31
Total Nag : 2						Total			32,320.31

Other Charges

Other Charges 0.25

CGST TAX 1,939.22

SGST TAX 1,939.22

Net Amount 36,199.00

Amount In Words Rupees Thirty Six Thousand One Hundred Ninety Nine 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%	32,320.31	1,939.22	1,939.22

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory