

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. 1231

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No 713bd71ed45665d014f0e2a85b2fd90bd0d10053126a2976a1e3de8e
ec1d11c7

ACK No 172415038965562

Date : 22/05/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

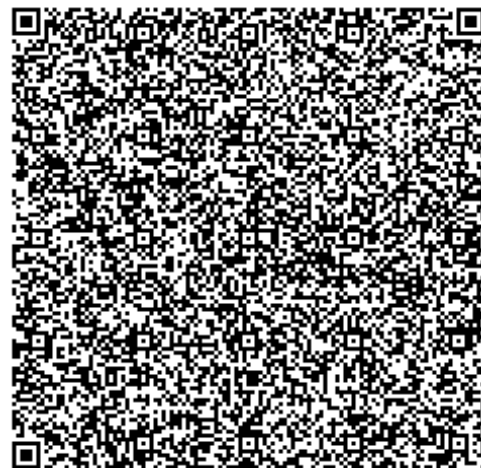
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 48.0/4	08021200	4.00	48.00	590.00	526.79	0.00	12.00	25,285.71
Total Nag : 1						Total			25,285.71

Other Charges

B AND WAGES

60.00

Other Charges 59.81

CGST TAX 1,520.74

SGST TAX 1,520.74

Net Amount 28,387.00

Amount In Words Rupees Twenty Eight Thousand Three Hundred Eighty Seven 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%	25,345.71	1,520.74	1,520.74

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory