

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. 1380

Dated 30/05/2024

Pymt Mode: CREDIT

IRN No 526dae43d79225e8c1f52384a6300619c92cdc5e00aee5c5dcf4fa5b74b8308e

ACK No 172415086348270

Date : 30/05/2024

Buyer

KRISHNA TRADERS DOUSA

.SUNDAR DAS MARG, .

Dosa

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414271102

GSTIN : 08CYTPK5493G1ZO

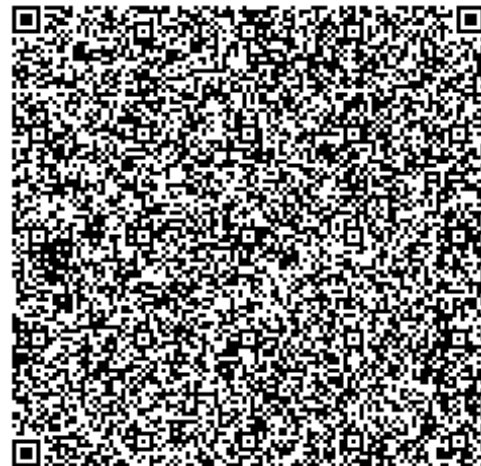
PAN No. CYTPK5493G

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 100.0/4	08021200	4.00	100.00	580.00	517.86	0.00	12.00	51,785.71
Total Nag : 2						Total			51,785.71

Other Charges

B AND WAGES

120.00

Other Charges	119.61
CGST TAX	3,114.34
SGST TAX	3,114.34
Net Amount	58,134.00

Amount In Words Rupees Fifty Eight Thousand One Hundred Thirty 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%	51,905.71	3,114.34	3,114.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory