

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. 806

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No abb2127ecd63f6eb1704512d6654cf076433e2f934f7160d68ef04343bc2d404

ACK No 172414926046840

Date : 04/05/2024

Buyer

KALYANMAL CAJHUMAL RENWAL

renwak

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPS0613R1ZV

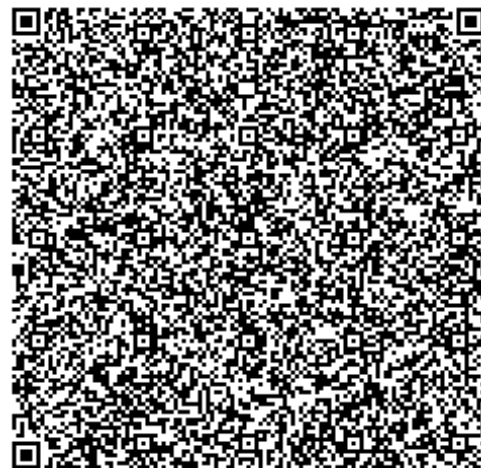
PAN No. ACQPS0613R

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker RAMESH JI SHARDA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	535.00	477.68	0.00	12.00	11,941.97
Total Nag : 1						Total			11,941.97

Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 718.02

SGST TAX 718.02

Net Amount 13,403.00

Amount In Words Rupees Thirteen Thousand Four Hundred Three 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%	11,966.97	718.02	718.02

Remarks: PILA

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory