

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. 211

Dated 09/04/2024

Pymt Mode: CREDIT

IRN No 7200881227ea4a4d263025eb293492a9bc62bac0dbbc01f2a59e57ac
508b3492

ACK No 172414768072063

Date : 09/04/2024

Buyer

SHREE RAM SUSHIL KUMAR SALASAR
SALASAR

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone : 9929411476

GSTIN : 08ADDP4188N1ZV

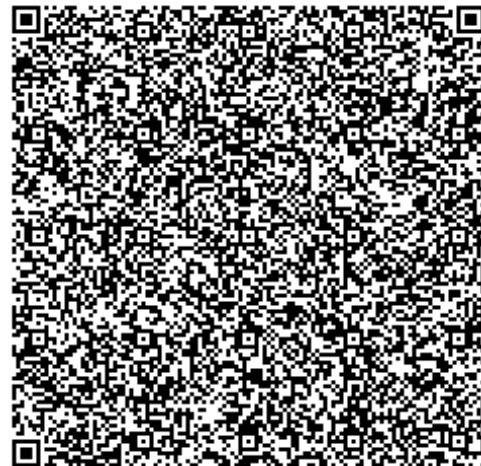
PAN No. ADDPP4188N

Transporter SELF

Vehicle No RJ14GN0342

Delivery Station : SALASER

Broker KISHAN KAKA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	650.00	580.36	0.00	12.00	34,821.43
Total Nag : 1						Total			34,821.43

Other Charges

B AND WAGES

70.00

Other Charges 69.59

CGST TAX 2,093.49

SGST TAX 2,093.49

Net Amount 39,078.00

Amount In Words Rupees Thirty Nine Thousand Seventy Eight 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%	34,891.43	2,093.49	2,093.49

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory