

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. 548

Dated 23/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ISLAM GENRAL STORE,RENWAL

RENWAL

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	645.00	575.89	0.00	12.00	14,397.32
Total Nag : 1					Total				14,397.32

Other Charges

B AND WAGES

25.00

Other Charges 25.00

CGST TAX 865.34

SGST TAX 865.34

Net Amount 16,153.00

Amount In Words Rupees Sixteen Thousand One Hundred Fifty 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%	14,422.32	865.34	865.34

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory