

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. 5772

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMAL KUMAR MAHAVEER PARSAD MAROTH

MAROTH

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter DANTA LOSAL CARGO

Vehicle No

Delivery Station : MAROTH

Broker LADDAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	675.00	602.68	0.00	12.00	15,066.97
Total Nag : 1						Total			15,066.97

Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 905.52

SGST TAX 905.52

Net Amount 16,903.00

Amount In Words Rupees Sixteen Thousand Nine Hundred Three Only.

Our Bankers :

HDFC 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%	15,091.97	905.52	905.52

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory