

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. 5786

Dated 27/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KAMDAR DISTRIBUTORS,CHOMU

ASHOK VIHAR

CHOMU

Pin : 303702]

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CAIPK5425K1ZF

PAN No. CAIPK5425K

Transporter

Vehicle No RJ14GC3366

Delivery Station : CHOMU

Broker MONTU JI CHOMU

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	725.00	647.32	0.00	12.00	12,946.43
Total Nag : 2						Total			12,946.43

Other Charges

Other Charges	-0.01
CGST TAX	776.79
SGST TAX	776.79
Net Amount	14,500.00

Amount In Words Rupees Fourteen Thousand Five Hundred 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%	12,946.43	776.79	776.79

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory