

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. 1201

Dated 21/05/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

AANAND JI NOKHA
NOKHA**NOKHA**

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **PEDIWAL GOODS CR.**

Vehicle No

Delivery Station : **NOKHA**Broker **SELF**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 6.0	08021200	1.00	6.00	900.00	803.57	1.50	12.00	4,749.11
Total Nag : 1						Total			4,749.11

Other Charges

Other Charges	-0.01
CGST TAX	284.95
SGST TAX	284.95
Net Amount	5,319.00

Amount In Words Rupees Five Thousand Three Hundred Nineteen Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794**
IFSC-DBSS 0IN 0873**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%	4,749.11	284.95	284.95

Remarks:Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory