

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. 710

Dated 01/05/2024

Pymt Mode: CREDIT

IRN No 8130bd2655cf2bafcc578ffadd14359a60a953ac00e7aca9c6353ffb26
ae171f

ACK No 172414901998197

Date : 01/05/2024

Buyer

D P SALDA RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH

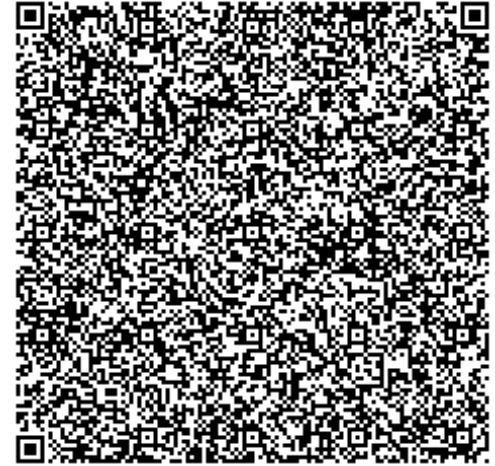
PAN No. AMRPS0514N

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	08021200	3.00	36.00	678.00	605.36	0.00	12.00	21,792.86
	36.0/3								
2	BADAMGIRI	08021200	1.00	25.00	630.00	562.50	0.00	12.00	14,062.50
	25.0								
Total Nag : 2						Total			35,855.36

Other Charges

B AND WAGES

85.00

Other Charges

84.80

CGST TAX

2,156.42

SGST TAX

2,156.42

Net Amount

40,253.00

Amount In Words Rupees Forty Thousand Two 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%	35,940.36	2,156.42	2,156.42

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory