

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. 1773

Dated 19/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHUBHAM ENTERPRISES,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 75.0/3	08021200	3.00	75.00	560.00	500.00	0.00	12.00	37,500.00
Total Nag : 3						Total			37,500.00

Other Charges

B AND WAGES

45.00

Other Charges

44.60

CGST TAX

2,252.70

SGST TAX

2,252.70

Net Amount

42,050.00

Amount In Words Rupees Forty Two Thousand Fifty 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%	37,545.00	2,252.70	2,252.70

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory