

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. 1838

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 17bcd18a848ad6e9013f4f5495362ee0fd4abe9fa9e7eb7a729934915
ca4c072

ACK No 172415251130886

Date : 24/06/2024

Buyer

OM TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

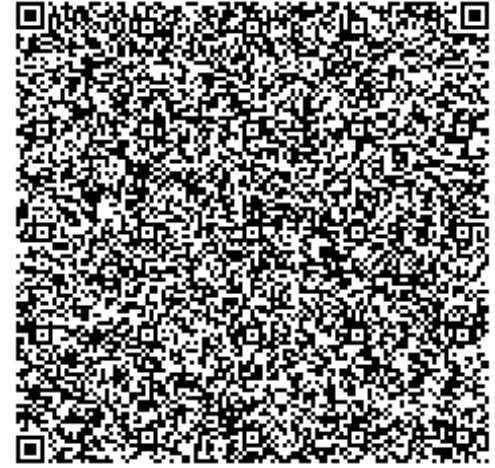
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	600.00	535.71	0.00	12.00	26,785.72
	50.0/2								
2	BADAMGIRI	08021200	2.00	20.00	640.00	571.43	0.00	12.00	11,428.57
	20.0/2								
3	BADAMGIRI	08021200	2.00	24.00	620.00	553.57	0.00	12.00	13,285.71
	ENJOY								
	24.0/2								
Total Nag : 2						Total			51,500.00

Other Charges

B AND WAGES

120.00

Other Charges

119.62

CGST TAX

3,097.19

SGST TAX

3,097.19

Net Amount

57,814.00

Amount In Words Rupees Fifty Seven Thousand Eight Hundred Fourteen 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%	51,620.00	3,097.19	3,097.19

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory