

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. 1394

Dated 31/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHUBHAM TRADERS DEVL

MAIN BAJAR DEVL

Devli

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPS6128N1ZV

PAN No. AFEPS6128N

Transporter AMAR FREIGHT

Vehicle No

Delivery Station : DEVL

Broker VIMAL MAMAJI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	970.00	866.07	0.00	12.00	8,660.71
Total Nag : 1						Total			8,660.71

Other Charges

B AND WAGES

25.00

Other Charges 25.01

CGST TAX 521.14

SGST TAX 521.14

Net Amount 9,728.00

Amount In Words Rupees Nine Thousand Seven Hundred Twenty Eight 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%	8,685.71	521.14	521.14

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory