

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. 439

Dated 18/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. AGARWAL GOTHRA

GOTHRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter

Vehicle No RJ08GA7004

Delivery Station : GOTHARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	1.50	12.00	23,085.94
	50.0/2								
2	KHOPRA POWDER	08011100	2.00	50.00	4,350.00	4,142.85	1.50	5.00	8,161.42
3	BADAMGIRI	08021200	1.00	10.00	615.00	549.11	1.50	12.00	5,408.70
	10.0								
Total Nag : 5						Total			36,656.06

Other Charges

WAGES

85.00

Other Charges

85.26

CGST TAX

1,915.84

SGST TAX

1,915.84

Net Amount

40,573.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy 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%	28,494.64	1,709.68	1,709.68
08011100	CGST 2.5%+SGST 2.5%	8,246.42	206.16	206.16

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory