

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. 1208

Dated 22/05/2024

Pymt Mode: CREDIT

IRN No fdfef199f74c75b81d8567044745f1aacafb4667e78181e5277b212eb773cd28d

ACK No 172415036461275

Date : 22/05/2024

Buyer

NISHA TRADING COMPANY SIKANDRA

SIKANDRA

Pin : 303326

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPG9399M1ZS

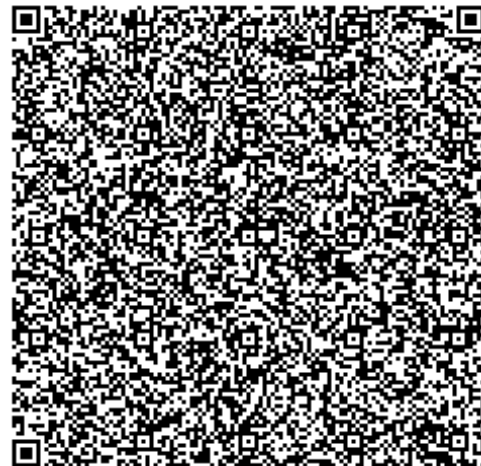
PAN No. AKXPG9399M

Transporter SIKANDARA GOLDEN

Vehicle No

Delivery Station : SIKANDARA

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis.% | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1 | BADAMGIRI 125.0/5 | 08021200 | 5.00 | 125.00 | 525.00 | 468.75 | 0.00 | 12.00 | 58,593.75 |
| Total Nag : 5 | | | | | | Total | | | 58,593.75 |

Other Charges

B AND WAGES

75.00

Other Charges 74.99

CGST TAX 3,520.13

SGST TAX 3,520.13

Net Amount 65,709.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Nine 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% | 58,668.75 | 3,520.13 | 3,520.13 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory