

## 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. 1336

Dated 27/05/2024

Pymt Mode: CREDIT

IRN No c2f99e44e062f08402d90c86def0f09e1f51f5712aaf6604540782d61969bc7c

ACK No 172415065651993

Date : 27/05/2024

Buyer

SHREE JAGDAMBA TRADING CO. KUCHAMAN

KUCHAMAN

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AENFS4552G1ZO

PAN No. AENFS4552G

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Broker KEDAR AGARWAL B.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 20.0/2	08021200	2.00	20.00	685.00	611.61	0.00	12.00	12,232.14
Total Nag : 2						Total			12,232.14

## Other Charges

B AND WAGES

30.00

Other Charges	30.40
CGST TAX	735.73
SGST TAX	735.73
Net Amount	13,734.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Thirty Four 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%	12,262.14	735.73	735.73

Remarks: W 250

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory