

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. 1392

Dated 31/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

S.K. AGARWAL GOTHRA

GOTHRA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter TIWARI

Vehicle No

Delivery Station : GOTHARA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	12.00	600.00	535.71	1.50	12.00	6,332.14
	12.0								
2	BADAMGIRI	08021200	1.00	12.00	875.00	781.25	1.50	12.00	9,234.38
	12.0								
3	BADAMGIRI	08021200	1.00	10.00	620.00	553.57	1.50	12.00	5,452.67
	10.0								
4	BADAMGIRI	08021200	1.00	10.00	975.00	870.54	1.50	12.00	8,574.78
	10.0								
Total Nag : 1						Total			29,593.97

Other Charges

B AND WAGES

60.00

Other Charges

59.55

CGST TAX

1,779.24

SGST TAX

1,779.24

Net Amount

33,212.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Twelve 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%	29,653.97	1,779.24	1,779.24

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory