

## 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. 1259

Dated 23/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**NS TRADERS BHIWADI  
MATILA****BHIWADI**

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GNFPS0741L1ZK

PAN No. GNFPS0741L

Transporter **GLOBE QTS**

Vehicle No

Delivery Station : **BHIWADI**Broker **PRATEEK AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  25.0	08021200	1.00	25.00	535.00	477.68	0.00	12.00	11,941.97
Total Nag : 1						Total			11,941.97

## Other Charges

B AND WAGES

25.00

Other Charges 24.99

CGST TAX 718.02

SGST TAX 718.02

**Net Amount 13,403.00**

Amount In Words Rupees Thirteen Thousand Four Hundred Three Only.

Our Bankers :**DBS BANK AC NO- 887 320 000 001 3794  
IFSC-DBSS 0IN 0873****HDFC 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%	11,966.97	718.02	718.02

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory