

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. 423

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 43517a896f4545354695494e12e582753c09504b4d0c5181c1c1cfc5db857f8e

ACK No 172414815339695

Date : 17/04/2024

Buyer

NIRMLA AND CO.JODHPUR
JODHPUR

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

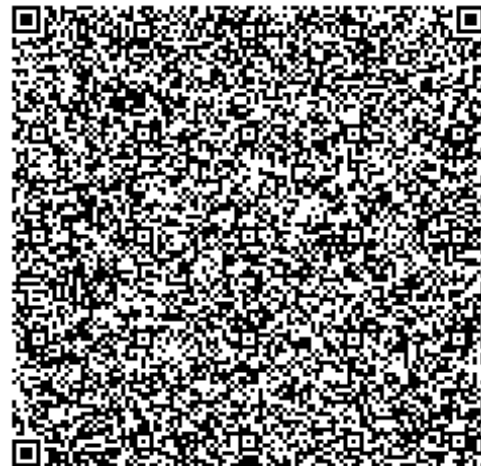
PAN No. AAUPL6540N

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 40.0/4	08021200	4.00	40.00	965.00	861.61	0.00	12.00	34,464.28
Total Nag : 1						Total			34,464.28

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 2,071.46

SGST TAX 2,071.46

Net Amount 38,667.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Sixty Seven 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%	34,524.28	2,071.46	2,071.46

Remarks: PM 2+2

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory