

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. 1265

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ANIL KIRANA KALWAR

JAIPUR

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter KALWAD GOLDEN

Vehicle No

Delivery Station : JAIPUR

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	540.00	482.14	1.50	12.00	23,745.54
	50.0/2								
2	BADAMGIRI	08021200	1.00	25.00	535.00	477.68	1.50	12.00	11,762.84
	25.0								
Total Nag : 2						Total			35,508.38

Other Charges

B AND WAGES

85.00

Other Charges 85.42

CGST TAX 2,135.60

SGST TAX 2,135.60

Net Amount 39,865.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Sixty Five 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%	35,593.38	2,135.60	2,135.60

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory