

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. 686

Dated 30/04/2024

Pymt Mode: CREDIT

IRN No 16e879545c6163f5c925fb5a360a772c569e980008be4551141202c35c4df2bb

ACK No 172414891742316

Date : 30/04/2024

Buyer

SONU TRADERS NIWAI
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

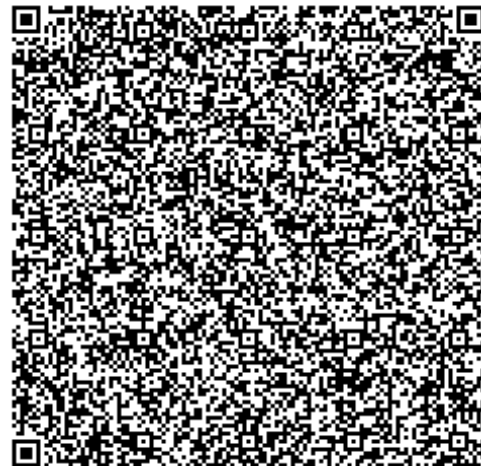
PAN No. CPLPS1490E

Transporter GOVIND ROAD

Vehicle No

Delivery Station : NIWAI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	580.00	517.86	0.00	12.00	25,892.86
Total Nag : 1						Total			25,892.86

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,557.17

SGST TAX 1,557.17

Net Amount 29,067.00

Amount In Words Rupees Twenty Nine Thousand 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%	25,952.86	1,557.17	1,557.17

Remarks: MEWA GREEN

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory