

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. 1619

Dated 11/06/2024

Pymt Mode: CREDIT

IRN No 46a66850b6dc5ddbfb8f795c095d43c627550f47324482c0b28d363cdadb6848

ACK No 172415174912857

Date : 11/06/2024

Buyer

DEEPAK TRADERS KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKSPK9598H1Z3

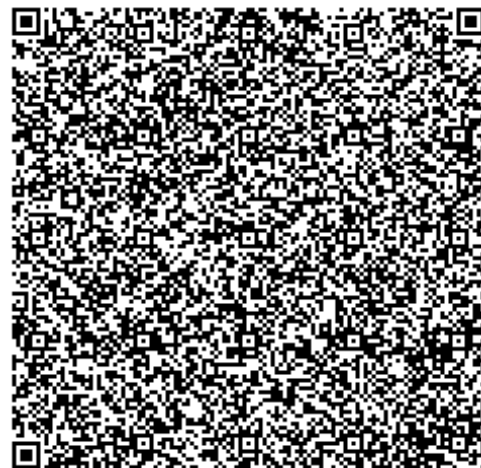
PAN No. AKSPK9598H

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 30.0/3	08021200	3.00	30.00	570.00	508.93	0.00	12.00	15,267.86
Total Nag : 1						Total			15,267.86

Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 919.67

SGST TAX 919.67

Net Amount 17,167.00

Amount In Words Rupees Seventeen Thousand One 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%	15,327.86	919.67	919.67

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory