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.	Dated
4334	**25/11/2024**

Pymt Mode: **CREDIT**
Transporter **J.K.**
Vehicle No
Delivery Station : **BEAWAR**

Broker **SELF**

IRN No **57d2ed11d0257ba2713b57bb62f0d51cae869eb0c1bef5bb90eada9b48b86492**
ACK No **172416291471885** Date : **25/11/2024**

Buyer
GULAB ENTERPRISES BEAWAR

BEAWAR Pin : **305901** State : **Rajasthan** Code : **08**
Phone : **7014901522**
GSTIN : **08ABIPC7559D1ZN** PAN No. **ABIPC7559D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI STAR 500 50.0/5	08021200	5.00	50.00	730.00	651.79	0.00	12.00	32,589.29
	Total Nag :	5	**5**	**50**			Total		32,589.29

Other Charges
B AND WAGES
75.00

Other Charges	74.99
CGST TAX	1,959.86
SGST TAX	1,959.86
Net Amount	**36,584.00**

Amount In Words **Rupees Thirty Six Thousand Five Hundred Eighty Four Only.**

Our Bankers :

DBS BANK AC NO- 887 320 000 001 3794
IFSC -DBSS 0IN 0873
YA
DBSS 0IN 0811
(FIFTH AND EIGHT CHARACTER IS ZERO)

PLZ MAKE PAYMENT ONLY DBS BANK

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	32,664.29	1,959.86	1,959.86

Remarks:

Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.