

## 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. 1123

Dated 18/05/2024

Pymt Mode: CREDIT

IRN No 4efbe68a5976a537ad33ed0b2db0eb0c4dc8749249083953e30952db5036ed0f

ACK No 172415016768763

Date : 18/05/2024

Buyer

SONU TRADERS NIWAI  
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

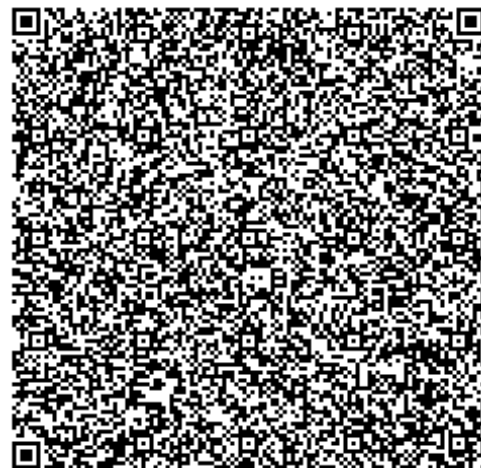
PAN No. CPLPS1490E

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<br>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

100.00

Other Charges 100.00

CGST TAX 1,559.57

SGST TAX 1,559.57

Net Amount 29,112.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Twelve 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% | 25,992.86        | 1,559.57   | 1,559.57   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory