

## 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. 519

Dated 22/04/2024

Pymt Mode: CREDIT

IRN No 2a0df4a20638c8dcdfe39d677e83afd61a7f62f25242a417a50758499  
c737e56

ACK No 172414843405876

Date : 22/04/2024

Buyer

SURENDRA KUMAR SUNIL KUMAR RENWAL

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKBPK7483M1ZG

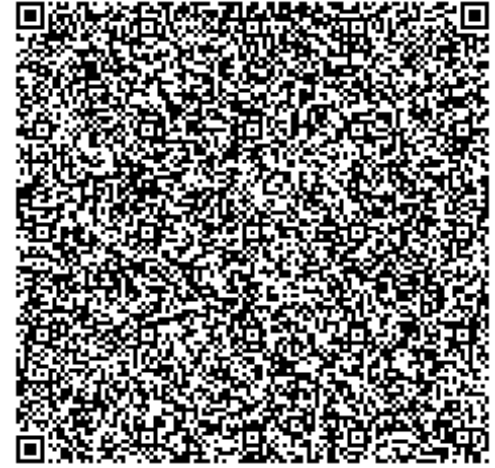
PAN No. FKBPK7483M

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker BASANT BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	630.00	562.50	0.00	12.00	28,125.00
	50.0/2								
2	BADAMGIRI	08021200	2.00	50.00	533.00	475.89	0.00	12.00	23,794.65
	50.0/2								
Total Nag : 2						Total			51,919.65

## Other Charges

B AND WAGES

120.00

Other Charges 119.59

CGST TAX 3,122.38

SGST TAX 3,122.38

Net Amount 58,284.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Eighty Four 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%	52,039.65	3,122.38	3,122.38

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory