

## 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. 1276

Dated 24/05/2024

Pymt Mode: CREDIT

IRN No 9d51556c42dc46b9d2c418bebf3e717dd145bc634b99d3211d41aab58cfedc5

ACK No 172415052077447

Date : 24/05/2024

Buyer

**OM TRADERS DAUSA**  
DAUSA

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9929236463

GSTIN : 08ASIPG0272E1Z2

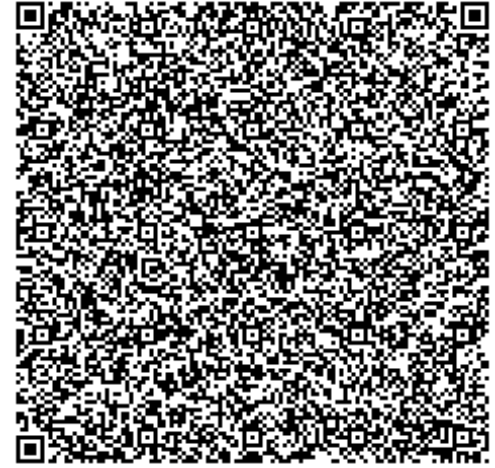
PAN No. ASIPG0272E

Transporter J.K.

Vehicle No

Delivery Station : DAUSA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 10.0	08021200	1.00	10.00	715.00	638.39	0.00	12.00	6,383.93
Total Nag : 1						Total			6,383.93

## Other Charges

B AND WAGES

25.00

Other Charges

24.99

CGST TAX

384.54

SGST TAX

384.54

Net Amount

7,178.00

Amount In Words Rupees Seven Thousand One Hundred Seventy Eight Only.

## Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****HDFC 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%	6,408.93	384.54	384.54

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory