

## 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. 577

Dated 25/04/2024

Pymt Mode: CREDIT

IRN No 02205f4c84dba11df78172235451d0b969e49f69afd4d860c33226e6d8c7a7aa

ACK No 172414860497272

Date : 25/04/2024

Buyer

ROHIT TRADING COMPANY NADBAI

KATRA BAJAR

NADBAI

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H

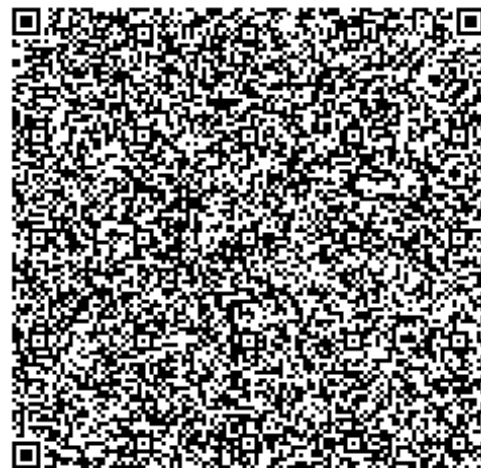
Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Eway Bill No. 711423103381

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	125.00	523.00	466.96	0.00	12.00	58,370.54
	125.0/5								
2	BADAMGIRI	08021200	3.00	75.00	530.00	473.21	0.00	12.00	35,491.07
	75.0/3								
3	BADAMGIRI	08021200	2.00	50.00	558.00	498.21	0.00	12.00	24,910.72
	50.0/2								
Total Nag : 10						Total			118,772.33

## Other Charges

B AND WAGES

150.00

Other Charges 150.01

CGST TAX 7,135.33

SGST TAX 7,135.33

Net Amount 133,193.00

Amount In Words Rupees One Lakh Thirty Three Thousand One Hundred Ninety Three 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%	118,922.33	7,135.33	7,135.33

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory