

## 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. 666

Dated 29/04/2024

Pymt Mode: CREDIT

IRN No e12292ab3a29f03a80b40ba85aeb56b20d7f40c430e92318ea6d1c53  
5558056f

ACK No 172414886672165

Date : 29/04/2024

Buyer

SHRI JI MALL NADBAI

Shri Ji MallNadbai, Water House  
Road

NADBAI

Pin : 321602

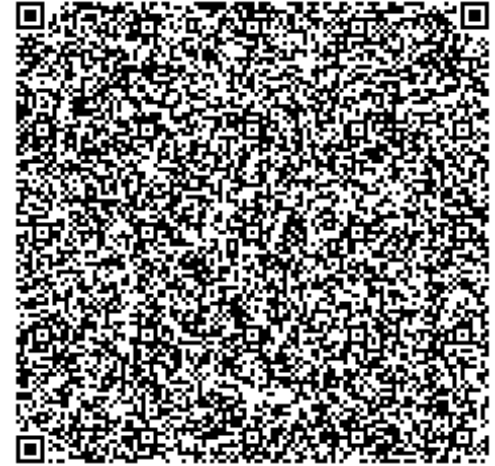
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGQPG8643J1ZQ

PAN No. DGQPG8643J



Transporter ROSHAN FREIGHT CARRIER

Vehicle No

Delivery Station : NADBAI

Broker JITENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	25.00	530.00	473.21	0.00	12.00	11,830.36
	25.0								
2	BADAMGIRI	08021200	1.00	25.00	580.00	517.86	0.00	12.00	12,946.43
	25.0								
Total Nag : 1						Total			24,776.79

## Other Charges

B AND WAGES

100.00

Other Charges 99.99

CGST TAX 1,492.61

SGST TAX 1,492.61

Net Amount 27,862.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty Two 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%	24,876.79	1,492.61	1,492.61

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory