

## 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. 1658

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 32b82899d569b5d31c94109899041fea13b10ec0eb5c68a88ac131a51c3132f4

ACK No 172415190635091

Date : 13/06/2024

Buyer

SONU TRADERS NIWAI  
MAIN BAJAR

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPLPS1490E1ZL

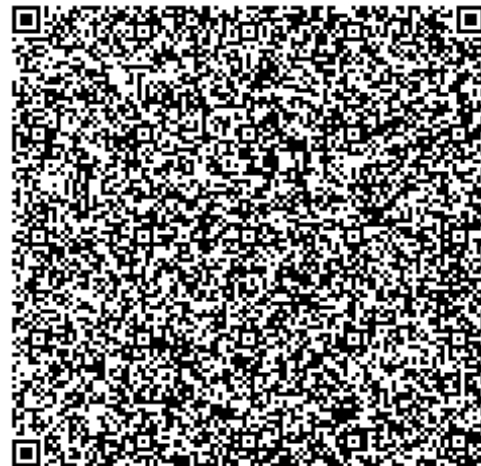
PAN No. CPLPS1490E

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 60.0/6	08021200	6.00	60.00	595.00	531.25	0.00	12.00	31,875.00
Total Nag : 2						Total			31,875.00

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 1,919.70

SGST TAX 1,919.70

Net Amount 35,834.00

Amount In Words Rupees Thirty Five Thousand Eight Hundred Thirty 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%	31,995.00	1,919.70	1,919.70

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory