

## 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. 1485

Dated 04/06/2024

Pymt Mode: CREDIT

IRN No a84e053d6b68f54183b01f3aad28b5ed08afa0a13f05a6b702597e040f59fa20

ACK No 172415128266557

Date : 04/06/2024

Buyer

AMBAJI TRADERS AJMER

60, PARAO, ANAJ MANDI, Ajmer,

Rajasthan, 305001

AJMER

Pin : 305001

State : Rajasthan

Code : 08

Phone : 9829607979

GSTIN : 08AYIPK8251H1Z5

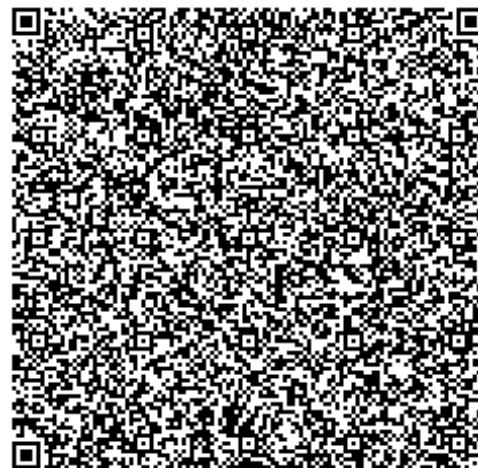
PAN No. AYIPK8251H

Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station : AJMER

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	620.00	553.57	0.00	12.00	11,071.43
	20.0/2								
2	BADAMGIRI	08021200	1.00	10.00	685.00	611.61	0.00	12.00	6,116.07
	10.0								
Total Nag : 3						Total			17,187.50

## Other Charges

B AND WAGES

45.00

Other Charges 44.60

CGST TAX 1,033.95

SGST TAX 1,033.95

Net Amount 19,300.00

Amount In Words Rupees Nineteen Thousand Three Hundred 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%	17,232.50	1,033.95	1,033.95

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory