

## 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. 136

Dated 06/04/2024

Pymt Mode: CASH

IRN No

ACK No

Date :

Buyer

NIRAJ TRADING COMPANY PALSANA

PALASANA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter SHREE VINAYAK TRANSPORT

Vehicle No

Delivery Station : PALSANA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	670.00	598.21	0.00	12.00	29,910.72
Total Nag : 2						Total			29,910.72

## Other Charges

B AND WAGES

30.00

Other Charges 30.40

CGST TAX 1,796.44

SGST TAX 1,796.44

Net Amount 33,534.00

Amount In Words Rupees Thirty Three Thousand Five 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%	29,940.72	1,796.44	1,796.44

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory