

## 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. 1910

Dated 27/06/2024

Pymt Mode: CREDIT

IRN No ff25b02f35e1d9e4f6fb6f4c9803de6cd47720b41af316b43fbefc05137ecf25

ACK No 172415273833976

Date : 27/06/2024

Buyer

**RAHUL TREDERS KOTA**  
MAIN MARKET

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone : 0744/2380633, 9829087494

GSTIN : 08AAEPF1773H1ZU

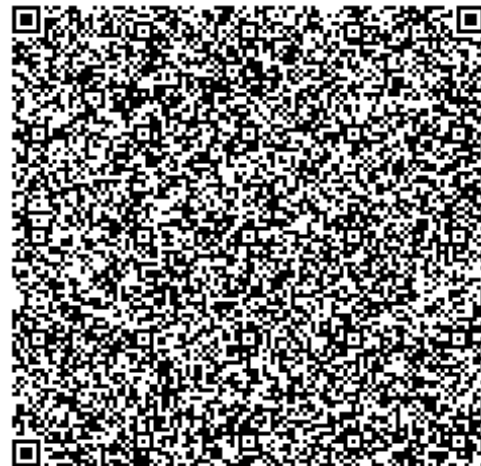
PAN No. AAEPF1773H

Transporter AVTAR GOODS

Vehicle No

Delivery Station : KOTA

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 150.0/15	08021200	15.00	150.00	570.00	508.93	1.00	12.00	75,575.90
Total Nag : 3						Total			75,575.90

## Other Charges

B AND WAGES

180.00

Other Charges 180.40

CGST TAX 4,545.35

SGST TAX 4,545.35

Net Amount 84,847.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Forty Seven Only.

## Our Bankers :

**DBS BANK AC NO- 887 320 000 001 3794**  
**IFSC-DBSS 0IN 0873****HDFC 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%	75,755.90	4,545.35	4,545.35

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory