

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. 1852

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 65763748fb5cefe591cf8e27940917450dbf542ca0617f40a0b6330a8dfcde24

ACK No 172415252612633

Date : 24/06/2024

Buyer

MURARI LAL TAJKARAN NIWAI
MAIN MARKET

NIWAI

Pin : 304021

State : Rajasthan

Code : 08

Phone : 9252563905,

GSTIN : 08AGZPK2997D1ZO

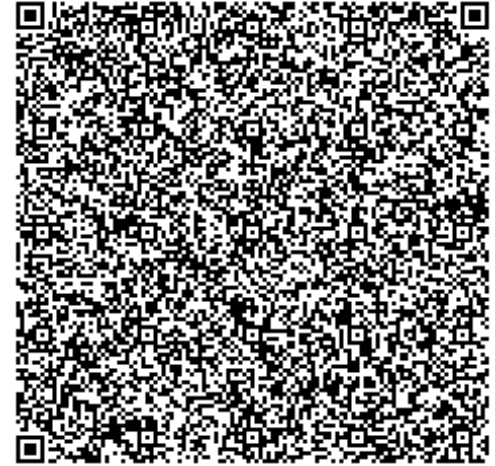
PAN No. AGZPK2997D

Transporter SHIVRAJ GOLDEN

Vehicle No

Delivery Station : NIWAI

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI 50.0/5 | 08021200 | 5.00 | 50.00 | 685.00 | 611.61 | 0.00 | 12.00 | 30,580.36 |
| Total Nag : 1 | | | | | | Total | | | 30,580.36 |

Other Charges

B AND WAGES

100.00

Other Charges

100.00

CGST TAX

1,840.82

SGST TAX

1,840.82

Net Amount

34,362.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Sixty Two 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% | 30,680.36 | 1,840.82 | 1,840.82 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory