

## 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. 5824

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

PAN No. ABLPD4276H

Transporter JAI JAGDAMBHA

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI  100.0/4	08021200	4.00	100.00	542.00	483.93	0.00	12.00	48,392.86
Total Nag : 2						Total			48,392.86

## Other Charges

B AND WAGES

120.00

Other Charges 119.60

CGST TAX 2,910.77

SGST TAX 2,910.77

**Net Amount 54,334.00**

Amount In Words Rupees Fifty Four Thousand Three Hundred Thirty Four 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%	48,512.86	2,910.77	2,910.77

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory