## **TAX INVOICE**

**UTSAV CORPORATION** 

H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

IRN No e3a76cc3e7b1ff08333708363e946acf5062a4c7ac63df133cb8c97fb

c493024

ACK No 172415748222225 Date: 07/09/2024

Buyer

**BALAJI TRADERS (ASHISH LADDHA)BHILWARA** 

**NEAR CITY CENTER** 

**BHILWADA** Pin: **311001** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABIPL2123L1ZN** PAN No. ABIPL2123L Invoice No. Dated 3063 07/09/2024

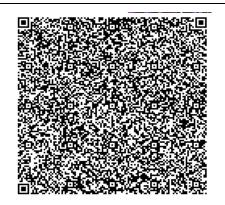
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA

Broker **SELF** 



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	5.00	50.00	780.00	696.43	0.00	12.00	34,821.43
	50.0/5								
2	BADAMGIRI	08021200	2.00	50.00	690.00	616.07	0.00	12.00	30,803.57
	50.0/2								
	Total Nag :	2	7	100			Tota	l	65,625.00
									440.00

**Other Charges** 

B AND WAGES

120.00

Other Charges 119.60 **CGST TAX** 3,944.70 SGST TAX 3,944.70 **Net Amount** 

Amount In Words Rupees Seventy Three Thousand Six 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%	65,745.00	3,944.70	3,944.70

## Remarks:

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory** 

73,634.00