

## 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. 1878

Dated 25/06/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KOTHARI DRYFRUITS,BUNDI

BUNDI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : BUNDI

Broker KALU MAMA DALAL

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|----------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br>30.0/3  | 08021200 | 3.00 | 30.00  | 970.00   | 866.07 | 0.00  | 12.00    | 25,982.14 |
| Total Nag : 1 |                      |          |      |        |          | Total  |       |          | 25,982.14 |

## Other Charges

B AND WAGES

60.00

Other Charges 59.80

CGST TAX 1,562.53

SGST TAX 1,562.53

Net Amount 29,167.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Sixty Seven 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% | 26,042.14        | 1,562.53   | 1,562.53   |

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory