

## 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. 5749

Dated 23/03/2024

Pymt Mode: CREDIT

IRN No 94e6166af870427859d67e7e4e384fd283ab134e7057674b3aafe427ac877daf

ACK No 172414659538205

Date : 23/03/2024

Buyer

**M.P. ENTRRPRISES BEAVAR**  
MAIN MARKET

BEAVAR

Pin : 305901

State : Rajasthan

Code : 08

Phone : 01482/227851, 9414112957, 9414114557 V

GSTIN : 08ABHPP8522C1ZO

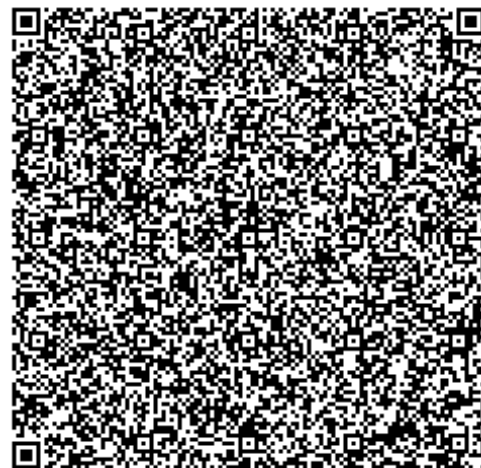
PAN No. ABHPP8522C

Transporter J.K.

Vehicle No

Delivery Station : BEAWAR

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	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

60.00

Other Charges 59.80

CGST TAX 1,838.42

SGST TAX 1,838.42

Net Amount 34,317.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Seventeen Only.

## Our Bankers :

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%	30,640.36	1,838.42	1,838.42

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory