

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. 436

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No db08a0a89b1e9cee9764a0785afac638a44aa4f297a9a7fac74cd3f15
cbf3162

ACK No 172414817402931

Date : 17/04/2024

Buyer

BALAJI QUALITY PRODUCT SUJANGARH

near Gandhi Balika Schoolold ward

no. 22new ward no. 23SUJANGARH,

Lohia Marg

SUJANGARH

Pin : 331507

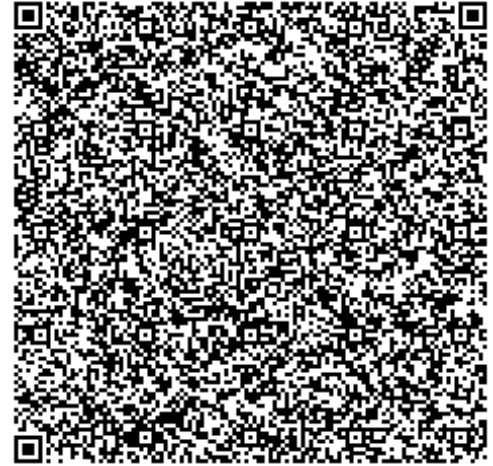
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPA7013J1ZR

PAN No. ABMPA7013J



Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker RICHPAL JI MANDI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 660.00 | 589.29 | 0.00 | 12.00 | 29,464.29 |
| | 50.0/2 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 2.00 | 50.00 | 540.00 | 482.14 | 0.00 | 12.00 | 24,107.15 |
| | 50.0/2 | | | | | | | | |
| Total Nag : 2 | | | | | | Total | | | 53,571.44 |

Other Charges

B AND WAGES

120.00

Other Charges 119.58

CGST TAX 3,221.49

SGST TAX 3,221.49

Net Amount 60,134.00

Amount In Words Rupees Sixty Thousand One Hundred Thirty Four 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% | 53,691.44 | 3,221.49 | 3,221.49 |

Remarks:

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory