

## 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. 119

Dated 05/04/2024

Pymt Mode: CREDIT

IRN No 27da879e8f3d8f3e7426a5ee631267af3a69ce6cead5fc6aa95434591  
288d378

ACK No 172414741927997

Date : 05/04/2024

Buyer

**R.R TRADING CO. KEKRI**  
MAIN BAZAR KEKRI

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

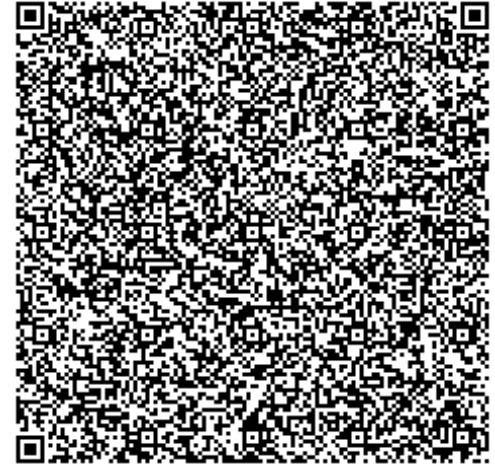
Phone :

GSTIN : 08ACQPJ4241G1ZJ

PAN No. ACQPJ4241G

Transporter **KEKRI ROADWAYS**

Vehicle No

Delivery Station : **KEKRI**Broker **SARDAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	1.00	10.00	705.00	629.46	0.00	12.00	6,294.64
	10.0								
2	BADAMGIRI	08021200	1.00	12.00	635.00	566.96	0.00	12.00	6,803.57
	12.0								
Total Nag : 1						Total			13,098.21

## Other Charges

B AND WAGES

60.00

Other Charges	59.81
CGST TAX	789.49
SGST TAX	789.49
<b>Net Amount</b>	<b>14,737.00</b>

Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty Seven 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%	13,158.21	789.49	789.49

Remarks:Terms :

Subject to JAIPUR Jurisdiction Only.

**For UTSAB CORPORATION**

Authorised Signatory