

## 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. 882

Dated 08/05/2024

Pymt Mode: CREDIT

IRN No 5c1c53f12864415b05911c948884f6712d4f7a3cbd55056aacbadb238f10ba84

ACK No 172414950550393

Date : 08/05/2024

Buyer

PIYUSH AND COMPANY ALWAR  
MAIN MARKET

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANEPG6048D2Z7

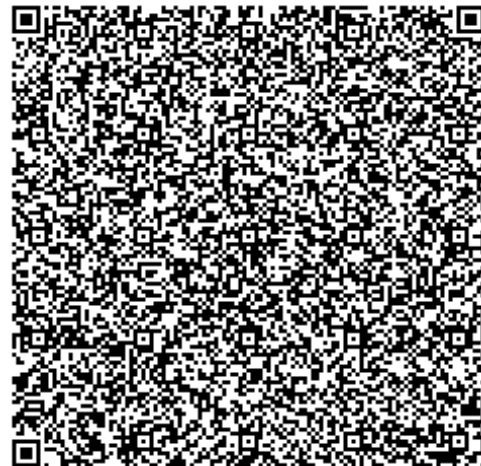
PAN No. ANEPG6048D

Transporter ALWAR JAIPUR

Vehicle No

Delivery Station : ALWAR

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	495.00	441.96	1.50	12.00	21,766.75
Total Nag : 2						Total			21,766.75

## Other Charges

B AND WAGES

30.00

Other Charges 29.63

CGST TAX 1,307.81

SGST TAX 1,307.81

Net Amount 24,412.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Twelve 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%	21,796.75	1,307.81	1,307.81

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory