

## 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. 425

Dated 17/04/2024

Pymt Mode: CREDIT

IRN No 99345a0d94c48b09c49cacc68f8ac65a17ea52e710ec6c009c2b793a  
fcf3c20f

ACK No 172414815430116

Date : 17/04/2024

Buyer

DEEPAK ENTERPRISES HINDON  
HINDON

HINDON

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6

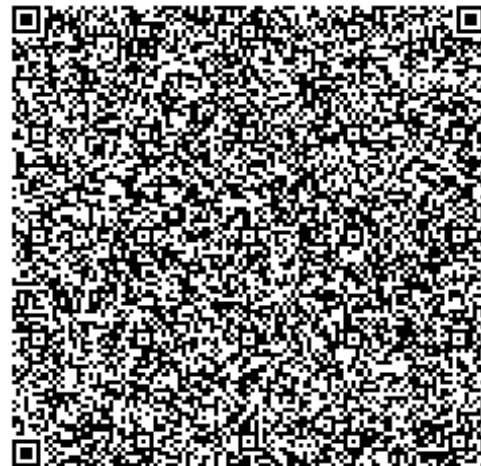
PAN No. AJJPG4325J

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : HINDON

Broker CHOTHILAL JI BORKER



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	555.00	495.54	0.00	12.00	24,776.79
Total Nag : 1						Total			24,776.79

## Other Charges

B AND WAGES

60.00

Other Charges 59.79

CGST TAX 1,490.21

SGST TAX 1,490.21

Net Amount 27,817.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventeen 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%	24,836.79	1,490.21	1,490.21

Remarks: DRY

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory