

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. 233

Dated 10/04/2024

Pymt Mode: CREDIT

IRN No 73c587e73ba2e37be120c463600b24a86095e8ba85d4eb33c19163b51ed8584e

ACK No 172414774293083

Date : 10/04/2024

Buyer

K.D. & CO. CHOMU
MORIJA ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone : 9351433081

GSTIN : 08AEQPG1696E1Z9

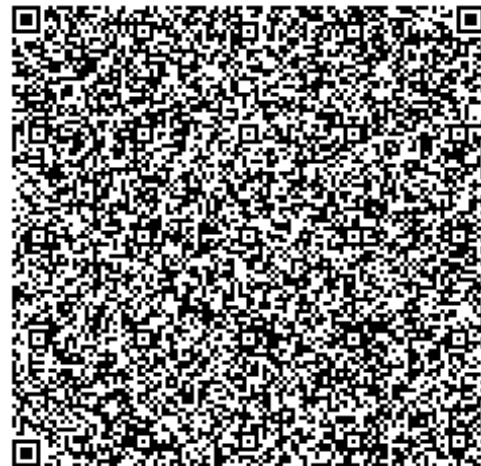
PAN No. AEQPG1696E

Transporter SELF

Vehicle No RJ41GA5725

Delivery Station : CHOMU

Broker SELF



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Dis. % | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|----------|--------|--------|----------|-----------|
| 1 | BADAMGIRI | 08021200 | 3.00 | 75.00 | 665.00 | 593.75 | 0.00 | 12.00 | 44,531.25 |
| | 75.0/3 | | | | | | | | |
| 2 | BADAMGIRI | 08021200 | 6.00 | 72.00 | 665.00 | 593.75 | 0.00 | 12.00 | 42,750.00 |
| | 72.0/6 | | | | | | | | |
| Total Nag : 9 | | | | | | Total | | | 87,281.25 |

Other Charges

| | |
|---------------|-----------|
| Other Charges | -0.01 |
| CGST TAX | 5,236.88 |
| SGST TAX | 5,236.88 |
| Net Amount | 97,755.00 |

Amount In Words Rupees Ninety Seven Thousand Seven Hundred Fifty Five 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% | 87,281.25 | 5,236.88 | 5,236.88 |

Remarks: LILADHAR YADAV

Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory