

## 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. 553

Dated 24/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

GAJHADHAR BABULAL SUJANGAD

SUGANGAD

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DUSPK6406D1ZF

Transporter RAJSATHAN PEREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GAJANAND BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 25.0	08021200	1.00	25.00	525.00	468.75	0.00	12.00	11,718.75
Total Nag : 1						Total			11,718.75

## Other Charges

B AND WAGES

15.00

Other Charges 15.19

CGST TAX 704.03

SGST TAX 704.03

Net Amount 13,142.00

Amount In Words Rupees Thirteen Thousand One Hundred Forty Two 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%	11,733.75	704.03	704.03

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory