


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9950194800,9099101886  State : Rajasthan State Code : 08 GSTIN : 08AKXPA4744J2ZO Pan No : AKXPA4744J		Invoice No. 3020 Dated 05/09/2024 Pymt Mode: CREDIT Transporter J.K. Vehicle No Delivery Station : BEAWAR Broker SELF
IRN No efdaa4813e3d726f912657ea0132fb3c7a407f5b4efa9004f7df1b88e1c45b2f ACK No 172415731654000 Date : 05/09/2024		
Buyer <b>M.P. ENTRRPRISES BEAVAR</b> MAIN MARKET  BEAVAR Pin : 305901 State : Rajasthan Code : 08 Phone : 01482/227851, 9414112957. 9414114557 V GSTIN : 08ABHPP8522C1ZO PAN No. ABHPP8522C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	20.00	780.00	696.43	0.00	12.00	13,928.57
	20.0/2								
2	BADAMGIRI	08021200	2.00	20.00	840.00	750.00	0.00	12.00	15,000.00
	20.0/2								
Total Nag : 1			4	40				Total	28,928.57

## Other Charges

B AND WAGES  
60.00

Other Charges	59.81
CGST TAX	1,739.31
SGST TAX	1,739.31
Net Amount	32,467.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Sixty Seven 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%	28,988.57	1,739.31	1,739.31

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory