

## 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

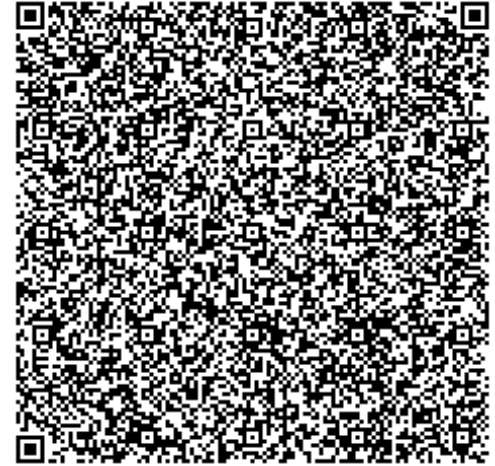
PAN No. AEQPG1696E

Transporter SELF

Vehicle No RJ41GA5725

Delivery Station : CHOMU

Broker RAGHUNATH JI



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