

## 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. 5837

Dated 30/03/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MANGAL CHNAD BANWARI LAL SHAPURA

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone : 98281/ 22852

GSTIN : Unknown

Transporter SELF

Vehicle No SELF

Delivery Station : SHAHPURA

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis. %	GST Rate	Amount
1	BADAMGIRI 60.0/6	08021200	6.00	60.00	413.00	368.75	0.00	12.00	22,125.00
Total Nag : 1						Total			22,125.00

## Other Charges

B AND WAGES

7.00

Other Charges

7.16

CGST TAX

1,327.92

SGST TAX

1,327.92

Net Amount

24,788.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Eighty Eight 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%	22,132.00	1,327.92	1,327.92

Remarks: AD BILL

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory