

## 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. 485

Dated 20/04/2024

Pymt Mode: CREDIT

IRN No 6b4c68c904e2a66402b52f27a1418299928399b0f02402f44ff839a990f6b403

ACK No 172414834396053

Date : 20/04/2024

Buyer

KRISHNA DRYFRUITS KISHANGARH

KISHANGARH

Pin : 305801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAPP1659J1ZI

PAN No. AAPP1659J

Transporter SELF

Vehicle No

Delivery Station : KISHANGARH

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI 50.0/2	08021200	2.00	50.00	500.00	446.43	0.00	12.00	22,321.43
Total Nag : 5						Total			22,321.43

## Other Charges

Other Charges	-0.01
CGST TAX	1,339.29
SGST TAX	1,339.29
Net Amount	25,000.00

Amount In Words Rupees Twenty Five Thousand 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%	22,321.43	1,339.29	1,339.29

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory