

## 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. 1650

Dated 13/06/2024

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

Delivery Station : SHAHPURA

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	595.00	531.25	1.50	12.00	26,164.06
Total Nag : 2						Total			26,164.06

## Other Charges

Other Charges	0.26
CGST TAX	1,569.84
SGST TAX	1,569.84
Net Amount	29,304.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Four 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%	26,164.06	1,569.84	1,569.84

## Remarks:

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

Authorised Signatory