

## 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. 931

Dated 10/05/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

RAMRAJ RAJESH KUMAR KAROLI

Karoli

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : Unknown

Transporter MARUTI

Vehicle No

Delivery Station : KAROLI

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	526.00	469.64	1.50	12.00	23,129.92
Total Nag : 1						Total			23,129.92

## Other Charges

B AND WAGES

60.00

Other Charges

60.28

CGST TAX

1,391.40

SGST TAX

1,391.40

Net Amount

25,973.00

Amount In Words Rupees Twenty Five Thousand Nine Hundred Seventy Three 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%	23,189.92	1,391.40	1,391.40

## Remarks:

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory