#### **TAX INVOICE**

## **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. 813 Dated 04/05/2024 Pymt Mode: CREDIT

IRN No 54c21c8a20079eaf2c49d313abdf525f40d392875bef4261fe7aa381e

453f82a

ACK No 172414927051344 Date: 04/05/2024

Buyer

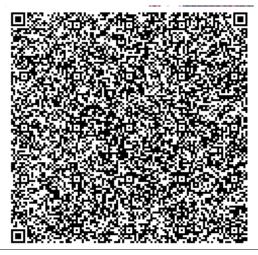
# PRAYAS TRADERS ALWAR

**AATE WALI GALI** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone: **8441931212** 

GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J



Transporter ALWAR JAIPUR

Vehicle No

Delivery Station: ALWAR

Broker **SELF** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Dis.%	GST Rate	Amount
1	BADAMGIRI	08021200	2.00	50.00	525.00	468.75	1.00	12.00	23,203.12
	PILA								
	50.0/2								
	Total Nag :	2				Tota	al		23,203.12
Othor	Charges	+			Othe	r Charges			29.90

Other Charges

B AND WAGES

30.00

 Other Charges
 29.90

 CGST TAX
 1,393.99

 SGST TAX
 1,393.99

Net Amount 26,021.00

Amount In Words Rupees Twenty Six Thousand Twenty One 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

4	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
•	08021200	CGST 6.0%+SGST 6.0%	23,233.12	1,393.99	1,393.99
5					

### **Remarks:**

<u>Terms:</u>
Subjet to JAIPUR Jurisdiction Only.

Authorised Signatory