

## 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. 395

Dated 16/04/2024

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 100.0/4	08021200	4.00	100.00	415.00	370.54	1.50	12.00	36,497.77
Total Nag : 5						Total			36,497.77

## Other Charges

B AND WAGES

101.00

Other Charges 101.37

CGST TAX 2,195.93

SGST TAX 2,195.93

Net Amount 40,991.00

Amount In Words Rupees Forty Thousand Nine Hundred Ninety One 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%	36,598.77	2,195.93	2,195.93

Remarks: BADAM 4 . MAKHANA 1 PAJHLE KA GAY HISAB NAKKI AAJ 3.46 PM

## Terms :

Subjet to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory