## **TAX INVOICE**

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H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9950194800,9099101886

State: Rajasthan State Code: 08

GSTIN: **08AKXPA4744J2ZO** Pan No: AKXPA4744J

Invoice No. 809 Dated 04/05/2024 Pymt Mode: CREDIT

IRN No

ACK No Date:

Buyer

**BHAWARLAL DEWARAM JASRASAR** 

JASRASAR NOKHA

Pin: 334802 State: Rajasthan

Vehicle No

Code: **08** 

Transporter **PEDIWAL GOODS CR.** 

Delivery Station: JASRASAR

JASRASAR Phone:

GSTIN: 08BIAPP8484L1ZJ PAN No. BIAPP8484L

Broker **SELF** 

SNo. Description Of Goods HSN Code Qty Weight STP Rate   1 BADAMGIRI 08021200 4.00 100.00 528.00		Dis.%	GST Rate	Amount
1 PADAMCIPI 08031300 4.00 100.00 538.00	471.43			ı
1 BADAMGIRI 08021200 4.00 100.00 528.00		1.50	12.00	46,435.72
100.0/4				
Total Nag : 2	Tot	tal		46,435.72

Other Charges B AND WAGES

120.00

Other Charges **CGST TAX** SGST TAX

119.60 2,793.34 2,793.34

**Net Amount** 52,142.00

Amount In Words Rupees Fifty Two Thousand One Hundred Forty Two 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%	46,555.72	2,793.34	2,793.34

**Remarks:** PILA

Terms: Subjet to JAIPUR Jurisdiction Only.

For UTSAV CORPORATION

**Authorised Signatory**