

## 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. 808

Dated 04/05/2024

Pymt Mode: CREDIT

IRN No 7ffc49b284935bb88e8f0c24e89141370075025d4686c9d2a957cb08  
29540081

ACK No 172414926214052

Date : 04/05/2024

Buyer

RAGHUNATH DAS MISHRILAL GANGAPUR  
GANGAPUR

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABLPD4276H1ZJ

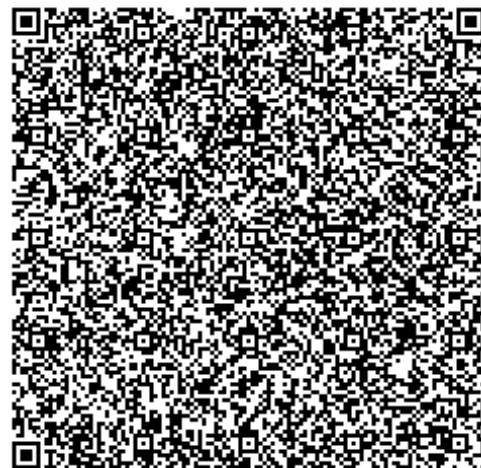
PAN No. ABLPD4276H

Transporter BALI

Vehicle No

Delivery Station : GANGAPUR

Broker AMIT GOYAL BROKER



| SNo.          | Description Of Goods     | HSN Code | Qty  | Weight | STP Rate | Rate   | Dis.% | GST Rate | Amount    |
|---------------|--------------------------|----------|------|--------|----------|--------|-------|----------|-----------|
| 1             | BADAMGIRI<br><br>150.0/6 | 08021200 | 6.00 | 150.00 | 545.00   | 486.61 | 0.00  | 12.00    | 72,991.07 |
| Total Nag : 6 |                          |          |      |        |          | Total  |       |          | 72,991.07 |

## Other Charges

B AND WAGES

150.00

Other Charges 150.01

CGST TAX 4,388.46

SGST TAX 4,388.46

Net Amount 81,918.00

Amount In Words Rupees Eighty One Thousand Nine Hundred Eighteen 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% | 73,141.07        | 4,388.46   | 4,388.46   |

Remarks: NILA

## Terms :

Subject to JAIPUR Jurisdiction Only.

For UTSAB CORPORATION

Authorised Signatory